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Via Electronic Mail

January 20, 2017

Joseph A. Gowers Remedial Project Manager Emergency and Remedial Response Division USEPA Region II 290 Broadway, 19th Floor New York, New York 10007-1866

Re: Ringwood Mines/Landfill Superfund Site Letter Report of Focused OCDA Investigation

Dear Mr. Gowers:

On behalf of Ford Motor Company (Ford), this letter report presents the findings and results of the focused investigation within the O'Connor Disposal Area (OCDA) at the referenced Site, as presented in a Work Plan dated November 8, 2016, which was approved by the USEPA on November 23, 2016. The objective of the focused investigation was to assess whether or not a localized source of 1,4-dioxane exists within the former paint waste removal area within the OCDA. As shown in the enclosed Figure 1, this former paint waste removal area is hydraulically up-gradient of groundwater monitoring well OB-17 in which groundwater samples have exhibited a concentration of 1,4-dioxane above its New Jersey Interim Specific Groundwater Quality Criterion (ISGWQC).

In summary, a total of 43 samples (41 native samples and two blind duplicates) were collected from a sampling grid within the former paint waste removal area. 1,4-dioxane was not detected in any of the 43 samples collected, and a localized source of 1,4-dioxane was not identified. In addition, paint waste was not identified in any of the borings.

At the request of the USEPA, in addition to the soil samples, two samples of paint waste surficial fragments were also collected from the OCDA during the field activities, and were also analyzed for 1,4-dioxane. The laboratory analytical results indicate that no 1,4-dioxane was reported in either of the two paint waste samples.

The work scope and findings of the targeted soil investigation are provided in detail below.

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#### **Field Procedures**

Mobilization to the Site for performance of the boring program occurred on December 12, 2016, at which time the boring locations were field staked using GPS coordinates and access to the drilling locations was cleared with a small bulldozer. Five boring locations (2, 3, 5, 11, and 14) were field adjusted to enable drill rig access. The final boring locations in relation to the sampling grid shown in the approved Work Plan are shown in the attached Figure 1. As shown, the boring location adjustments were nominal and did not affect the overall program of sampling within the former paint waste removal area.

Borings were advanced using a track-mounted sonic drill rig during the period December 13-15, 2016 and all activities completed and equipment demobilized on December 16, 2016. Continuous soil cores were attempted at each location; however, due to the granular nature of the soils at some locations (i.e., loose sand, stone aggregate that would not fit in the core sleeve), continuous core sample collection was not possible at every boring due to a lack of recovery. Finer-grained soils did remain in the core sleeve which are the preferential sample material since, if 1,4-dioxane was present, it is more likely to have been retained in finer-grained soils than on coarser material. The Boring Logs are provided as Attachment A.

Soil cores were collected in acetate sleeves. Upon retrieval, each soil core was subjected to the following:

- Screening with a Photoionization Detector (PID);
- Visual inspection for any apparent evidence of waste, paint waste, discoloration, or any other indication of potential environmental concern;
- Olfactory evidence of odors; and
- Evidence of having encountered the groundwater table (i.e., saturated soil).

Samples for laboratory analysis were collected based on the results of the above screening process with samples biased towards the following:

- A PID reading;
- Evidence of discoloration, waste, etc.;
- A zone indicating any odor; or
- If none of the above were indicated, within a representative portion of the core and within finer-grained material.

The attached Table 1 summarizes the boring locations, samples collected for laboratory analysis at each boring location, and the results of the field screening process. In addition, two blind duplicate samples were collected for quality control purposes, and the locations are noted in the table.

Of note, at the time of the focused investigation, the depth to groundwater at wells OB-17 and OB-22 were checked. The groundwater elevation at OB-17 was 485.15′, consistent with recent

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mapping (i.e., the annual sampling event at which time the elevation was 485.7′). The groundwater elevation at OB-22 was at approximately elevation 505′, or approximately 8 feet higher than recent mapping (i.e., the August 2016 annual sampling event). Therefore, within the area of the focused investigation the groundwater table was encountered at a higher elevation (i.e. at a shallower depth below ground surface) than indicated based on prior depth to overburden groundwater data, likely as a result of antecedent rainfall and ongoing snow melt. While the approved Work Plan included the collection of only one sample below the groundwater table, as a precautionary measure to account for the more typical depth to groundwater and the apparent water table fluctuation, at 12 of the 14 boring locations, more than one sample was collected in the saturated zone below the water table, and up to depths of approximately 25 feet, consistent with the intent of the approved work plan.

As noted above, paint waste was not observed at any of the boring locations. Since small, visible remnants of paint waste (i.e., fragments) are present on the surface within the OCDA, and at the request of the USEPA, two paint waste samples were collected for laboratory analysis of 1,4-dioxane along with the soil samples collected in the focused investigation.

#### **Laboratory Analysis**

Each soil sample collected for analysis was labeled as B-2016-(boring location)-(sample interval). The samples were shipped on ice, under chain of custody to Alpha Analytical for analysis for 1,4-dioxane via USEPA Method 8270 SIM with isotope dilution. The Alpha Analytical laboratory reports, which include the chain of custody records, and the Cadena data validation reports are enclosed as Attachments B and C, respectively. As shown, the analytical result for each of the soil samples was validated without qualification.

In addition, the two paint waste samples were designated PW-1 and PW-2. In a conversation with the laboratory, instructions were provided to collect the portion of the paint waste samples for analysis from the interior of each paint waste sample so that the portion that would have been the least subject to weathering was targeted for analysis.

#### Results

As shown in the Boring Logs provided as Attachment A, the soils encountered within the former paint waste removal area within the OCDA were indicative of the imported fill used to backfill the former paint waste removal area. The predominant soil type is a brown/tan sand. Typically at depth, mine tailings were also encountered and are characterized as gray, dark gray, or black fine to coarse-grained material, as described on the boring logs. Encountering mine tailings is indicative that the sample intervals were extended to points below the prior excavation in the area of investigation, as was intended in the approved work plan, and accomplished by collecting more than one sample (only one sample was planned per the approved work plan) below the water table.

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As shown in Table 1, of the soil samples collected, PID readings were measured in three samples all at the boring B-2016-3 location. Each of the samples that exhibited a PID reading was submitted for laboratory analysis of 1,4-dioxane. As also noted on Table 1, the sample from the 14′-14.5′ depth interval at this location also had a petroleum-like odor, which is the only sample that exhibited a noticeable odor.

Finally, as also shown in Table 1, of the 41 soil samples collected, three exhibited faint discoloration, although, based on review of historic reports and field observation of the characteristics of the paint waste during investigation activities, not indicative of paint waste. These samples were encountered at boring locations B-2016-6, B-2016-7, and B-2016-11. Each of these samples were also submitted for laboratory analysis for 1,4-dioxane.

Review of the Alpha Analytical reports indicates that 1,4-dioxane was not detected (ND) in any of the 41 soil samples nor in the two paint waste samples collected. All results are therefore ND at a typical method detection limit of approximately 4.0 ug/kg.

Please contact us if you have questions or comments on the content of this report.

Sincerely,

CORNERSTONE ENGINEERING GROUP, LLC

Gary J. DiPippo, Professional Engineer.

NJ Lic. # 24GE02646100

Timothy R. Roeper, PG

Client Manager, Hydrogeology

Figure 1: OCDA Sample Locations, December 2016

Table 1: OCDA Soil Sample Summery Table

Attachment A: Boring Logs

Attachment B: Alpha Analytical Laboratory Reports

Attachment C: Cadena Validation Reports

cc: B. Bussa, Ford

L. Dodge, Excel

T. Green, Ford OGC.

R. Harwood, Excel

J. Lagrotteria, LeClairRyan

W. Monahan

D. Laguzza, LeClairRyan

C. Coslett, de maximis

K. Petrone, NJDEP

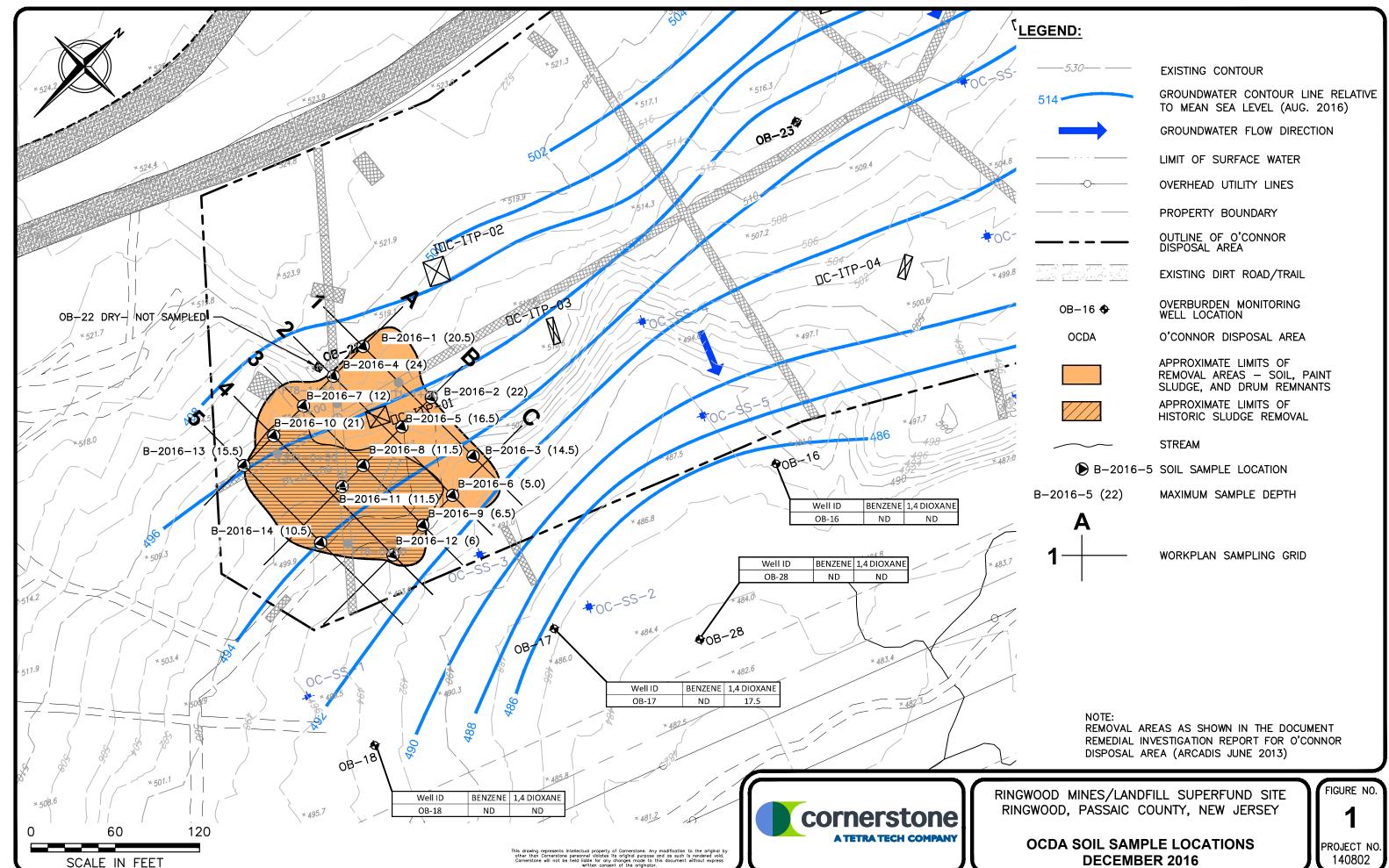


Table 1
OCDA Soil Sample Summary Table
1,4-dioxane Testing in Former Paint Waste Removal Area
December 2016

Boring ID	Sample Interval	Above/Below Water Table	PID Reading (ppm) Y/N -result	Coloration or Odor detected	1,4-Dioxane Result*
	5.0 - 5.5	Above	N	NO	ND (<4.25)
B-2016-1	9.0 - 9.5	Below	N	NO	ND (<4.28)
D-2016-1	13.5 - 14.0	Below	N	NO	ND (<4.36)
	20.0 - 20.5 (DUP)	Below	N	NO	ND (<4.08)/ND (<3.80)
	4.5 - 5.0	Above	N	NO	ND (<3.81)
B-2016-2	11.0 - 11.5	Below	N	NO	ND (<3.95)
D-2010-2	16.5 - 17.0	Below	N	NO	ND (<3.89)
	21.5 - 22	Below	N	NO	ND (<4.90)
	5.5 - 6.0	Above	Y - 7 ppm	NO	ND (<4.32)
B-2016-3	9.5 - 10.0	Below	Y - 14 - 44 ppm	NO	ND (<4.41)
D-2010-3	14.0 - 14.5	Below	Y - 0 - 1 ppm	sweet, petroleum-like odor noted	ND (<4.98)
	8.5 - 9.0	Above	N	NO	ND (<4.10)
ŀ	11.0 - 11.5	Below	N	NO	ND (<4.31)
B-2016-4	15.0 - 15.5	Below	N	NO	ND (<4.40)
D 2010 1	20.0 - 20.5	Below	N	NO	ND (<4.09)
	23.5 - 24.0	Below	N	NO	ND (<4.09)
	0.5 - 1.0	Above	N	NO	ND (<4.22)
B-2016-5	11.0 - 11.5	Below	N	NO	ND (<4.05)
2 2010 0	15.0 - 15.5	Below	N	NO	ND (<4.15)
	1.5 - 2.0	Above	N	NO	ND (<4.07)
B-2016-6				purple/blue color noted,	( )
	4.5 - 5.0	Below	N	not paint waste	ND (<4.04)
B-2016-7	9.0 -9.5	Below	N	discoloration noted, not paint waste	ND (<3.92)
	11.5 - 12	Below	N	NO	ND (<4.78)
	4.5 - 5.0	Below	N	NO	ND (<4.16)
B-2016-8	9.0 - 9.5	Below	N	NO	ND (<4.00)
	11.0 - 11.5	Below	N	NO	ND (<4.41)
B 2017 0	2.0 - 2.5 (DUP)	Above	N	NO	ND (<3.88)/ND (<3.89)
B-2016-9	6.0 - 6.5	Below	N	NO	ND (<4.00)
	4.0 - 4.5	Above	N	NO	ND (<3.97)
B-2016-10	9.0 - 9.5	Below	N	NO	ND (<4.11)
D-2016-10	11.5 - 12	Below	N	NO	ND (<4.44)
	20.5 - 21.0	Below	N	NO	ND (<4.34)
	5.0 - 5.5	Below	N	NO	ND (<4.53)
B-2016-11	11.0 - 11.5	Below	N	purple coloration noted, not paint waste	ND (<4.12)
	4.0 -4.5	Below	N	NO	ND (<4.36)
B-2016-12	5.5 - 6.0	Below	N	NO	ND (<4.41)
	5.0 - 5.5	Above	N	NO	ND (<3.93)
B-2016-13	10.0 - 10.5	Below	N	NO	ND (<4.17)
	15.0 - 15.5	Below	N	NO	ND (<4.03)
	4.0 - 4.5	Below	N	NO	ND (<4.12)
B-2016-14	10.0 - 10.5	Below	N	NO	ND (<4.00)

<sup>\*</sup>ND (<3.80) = Non-Detect, Method Detection Limit in ug/kg shown in parentheses

### ATTACHMENT A – BORING LOGS

B-2016-1

B-2016-2

B-2016-3

B-2016-4

B-2016-5

B-2016-6

B-2016-7

B-2016-8

B-2016-9

B-2016-10

B-2016-11

B-2016-12

B-2016-13

B-2016-14



Northing

 Client
 Ford Motor Company
 Boring ID
 B-2016-1

 Project
 Ford Motor Company
 Location
 Ringwood, NJ

Cornerstone Engineering Group, LLC **Project No.** <u>140802-018</u>

841240.000

Drilling Contractor Summit Drilling

Drilled by Bill Shinn

Logged by John Giuliano

Drill Rig Fraste

Drilling Method Sonic

Start Date 12/13/16
Completion Date 12/14/16
Borehole Depth (ft bgs) 24.00
Borehole Dia. (in) 3

Easting 556120.000

Surface Elev. (ft) 515.00

Evelation estimated based on OB-22

DTW (ft. bgs) 9.00

Horizontal Datum

Vertical Datum

Notes:

Sample Method Sonic

$\neg$	_		пт	1			
	(ELEV. FT)	(mdd)	LAB SAMPLE	US SOIL	CS TYPE	SOIL / ROCK DESCRIPTION	REMARKS
0−∤	515					GROUND SURFACE	
					N/A	No Recovery	
$\exists$	_						
4	_						
	-						
1							
-	-						
4	510-	-			SM	Orange, Tan m SAND, little Silt, little mf Gravel	
		-	B-2016-1-(5-5.5)			and the state of t	
	-				N/A	No Recovery	
$\dashv$	-						
┨	-						
,	_						
1	<b>V</b>	-	B-2016-1-(9-9.5)		GM	SILT, some mf Sand, some cmf Gravel, Wet	
			D-2010-1-(9-9.5)				
1	505-	0					
٦	_			00000	SM	Tan mf Sand, some Silt, Damp	
				00000	SM	Dark Gray SILT/Mine Tailings, some f Sand, Saturated	
	Ī					Guidiaidu	
1	Ī						
	_		B-2016-1-(13.5-14)				
			<del></del>	0.0.0.0	SW	Brown/Orange cmf SAND, little f Gravel, Damp	
	500-			0.0.0.0			
Ì		"		0.0.0.0			
1	_			0.0.0.0			
l				0.0.0.0			
ļ	_			0.0.0.0			
١				0.0000			
		1 1			0	0 00 70 7 7	
	-	1 !		MMM	SM	Gray SILT/Mine Tailings, some Tan f Sand, little mf gravel, Damp	
	-					gravel, Damp	
	-					gravel, Damp	
	-					gravel, Damp	

Client Ford Motor Company

cornerstone environmental Cornerstone Engineering Group, LLC

Boring ID B-2016-1

Location Ringwood, NJ

	Project Ford Motor Company		Location Ringwood, NJ	Project No. <u>140802-018</u>
DEPTH (ELEV. FT)	LAB	USCS SOIL TYPE	SOIL / ROCK DESCRIPTION	REMARKS
0	B-2016-1-(20-20.5)	SM	Gray SILT/Mine Tailings, some Tan f Sand, little mf gravel, Damp	
		SM	Brown f SAND, trace Gray Silt/Mine Tailings, little f Gravel, Slightly Moist	
<b>25</b> —490-				
23 700				
71				
71				
<b>30</b> —485				
44				
44				
44				
<b>35</b> — <i>480</i> -				
44				
44				
40-475-				
44				
44				
<b>45</b> — <i>470</i> -				
	ı	1 1		



environmental Cornerstone Engineering Group, LLC

Northing

 Client
 Ford Motor Company
 Boring ID B-2016-2

 Project
 Ford Motor Company
 Location Ringwood, NJ

Project No. <u>140802-018</u> 841240.000

	<b>Drilling Contractor</b>	r Summit Drilling
Гg	Drilled by Logged by Drill Rig	Bill Shinn
≣	Logged by	John Giuliano
ሾ	Drill Rig	Fraste
	Drilling Method	Sonic

Start Date 12/13/16
Completion Date 12/14/16
Borehole Depth (ft bgs) 24.00
Borehole Dia. (in) 3

Easting 556180.000

Surface Elev. (ft) 513.00

Evelation estimated based on OB-22

DTW (ft. bgs) 10.50

Horizontal Datum

Vertical Datum

Notes:

Sample Method Sonic

DEPTH	(ELEV. FT)	(mdd)	LAB SAMPLE	USCS SOIL TYPE	SOIL / ROCK DESCRIPTION	REMARKS
0-	-			N/A	GROUND SURFACE No Recovery	
5-	<i>510</i> -	0	B-2016-2-(4.5-5)	GP SP N/A	Black cmf GRAVEL  Brown mf SAND and Black cm SAND, little cmf Gravel  No Recovery	
1 <u>0</u> -	505- - - -	0	B-2016-2-(11-11.5)	SP SM N/A	Brown cm SAND, little cmf Gravel Light Brown mf SAND, some Silt, Damp  No Recovery	
-  15-   -   -	500- - - - - 495-		B-2016-2-(16.5-17)	SM SP ML	Light Brown mf SAND, little Gray Silt/Mine Tailings  cmf SAND, little mf Gravel  Brown SILT, Saturated	
20-		0				

# **Boring Log** cornerstone environmental Cornerstone Engineering Group, LLC Client Ford Motor Company Boring ID B-2016-2 Project Ford Motor Company Location Ringwood, NJ Project No. <u>140802-018</u> LAB SAMPLE DEPTH **USCS** (ELEV. ) **SOIL / ROCK DESCRIPTION REMARKS** SOIL TYPE ML Brown SILT, Saturated B-2016-2-(21.5-22) Tan mf SAND, some Gray Silt/Mine Tailings, little mf Gravel, Damp SM 0 25 30-35 40-

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Northing

\_ Boring ID\_B-2016-3

Location Ringwood, NJ

Cornerstone Engineering Group, LLC

Project No. 140802-018

841240.000

Drilling Contractor Summit Drilling

Drilled by

Bill Shinn

Logged by

John Giuliano

Drill Rig

Fraste

Drilling Method

Sonic

Client Ford Motor Company

Project Ford Motor Company

Sample Method Sonic

Start Date 12/14/16
Completion Date 12/14/16
Borehole Depth (ft bgs) 16.00
Borehole Dia. (in) 3

Easting 556240.000

Surface Elev. (ft) 510.00

Evelation estimated based on OB-22

DTW (ft. bgs) 9.00

Horizontal Datum

Vertical Datum

Notes:

DEPTH	(ELEV. FT)	PID (mdd)	LAB	USCS SOIL TYPE	SOIL / ROCK DESCRIPTION	REMARKS
0-	<i>510</i> -			N/A	GROUND SURFACE No Recovery	
5-	505-	5	B-2016-3-(5.5-6	GM SP	mf GRAVEL, some mf Sand Orange/Brown m SAND, little mf Black Gravel, Woody Debris No Recovery	
10-	- - 500-	14	B-2016-3-(9.5-10)	SM	mf SAND, some Black Silt, Moist	
-   -   -	-	33 1		SP ML	Light Brown /Tan f SAND, little f Gravel, Slightly Moist  SILT, sweet petroleum like odor noticed, Saturated	
15-	495- -	0	B-2016-3-(14-14.5)	SW GP	Medium Brown mf SAND, Saturated fm GRAVEL, some Light Gray Silt, Moist	
20-	- - 490-					

#### **Boring Log** cornerstone environmental Client Ford Motor Company Boring ID B-2016-4 Project OCDA Sampling Location Ringwood, NJ Project No. <u>140802-018</u> Northing 841210.000 Drilling Contractor Summit Start Date 12/13/16 Drilled by Logged by Drill Rig Bill Shinn Completion Date 12/13/16 Easting 556120.000 Surface Elev. (ft) 515.00 Evelation estimated based on OB-22 DTW (ft. bgs) 9.50 Logged by John Giuliano Borehole Depth (ft bgs) 30.00 Drill Rig\_ Fraste Borehole Dia. (in) 3 Drilling Method\_ Sonic Horizontal Datum Sample Method. Vertical Datum

Notes:

DEPTH	(ELEV. FT)	(mdd)	LAB SAMPLE	USCS SOIL TYPE	SOIL / ROCK DESCRIPTION	REMARKS
0-	515-	0		ML	GROUND SURFACE SILT, some Grass and Roots, mf Gravel, Damp	
_	-			N/A	No Recovery	
5-	- 510-					
_	_					
			B-2016-4-(8.5-9)	GC	CLAY, some mf Gravel, Damp	
10-	▼ 505-	0		PT	Woody Organic Debris, Damp  Gray SILT/Mine Tailings, little f Gravel, Damp	
-	-		B-2016-4-(11-11.5)	. OD		
-	-			GP CL	mf GRAVEL  Dark Gray Silt with brown streaks/Mine Tailings, Damp	
_	-			ML GM	Brown and Dark Gray SILT/Mine Tailings Brown SILT, some Clay, little f gravel	
15—    -    -	<i>500</i> -	0	B-2016-4-(15-15.5)	SM	mf SAND, some Silt, little f Gravel	
	-			ML ML	Brown and Gray SILT/Mine Tailings	
20-	4 <i>95</i> -	0		GM	Brown SILT, some f Gravel	

## **Boring Log** environmental Client Ford Motor Company Boring ID B-2016-4 Project OCDA Sampling Location Ringwood, NJ Project No. <u>140802-018</u> DEPTH (ELEV. ) **USCS SOIL / ROCK DESCRIPTION REMARKS** SOIL TYPE GM Brown SILT, some f Gravel SM Brown SILT, Gray Clay, mf Sand, Damp B-2016-4-(23.5-24) SM Brown SILT, some mf Sand, Wet 25-ML Dark Gray SILT/Mine Tailings, Damp **30** 485 **35**—*480*-40-475-



 Client
 Ford Motor Company
 Boring ID
 B-2016-5

 Project
 Ford Motor Company
 Location
 Ringwood, NJ

Cornerstone Engineering Group, LLC

Project No. 140802-018

Drilling Contractor Summit Drilling

Drilled by Bill Shinn

Logged by John Giuliano

Drill Rig Fraste

Drilling Method Sonic

Start Date 12/14/16
Completion Date 12/14/16
Borehole Depth (ft bgs) 18.00
Borehole Dia. (in) 3

Northing 841210.000
Easting 556180.000
Surface Elev. (ft) 512.00
Evelation estimated based on OB-22
DTW (ft. bgs) 11.00
Horizontal Datum
Vertical Datum

Notes:

Sample Method Sonic

рертн	(ELEV. FT)	(ppm) LAB SAMPLE	USCS SOIL TYPE	SOIL / ROCK DESCRIPTION	REMARKS
0-	510-	B-2016-5-(0.5-1)	SP N/A	GROUND SURFACE  Brown and Tan mf SAND, little roots, little cmf Gravel, trace Silt, Moist  No Recovery	
5— —	505-				
_  10− 	· -	0 B-2016-5-(11-11.5)	GP GM	Black cmf GRAVEL  Tan, Orange, Brown mf SAND, some mf Gravel, trace Silt, Slightly Moist	
_ _ _ _	500-	0	SP GM	cm SAND, some cmf Gravel, Slightly Moist  SILT/Mine Tailings, some f Sand, Black mf Gravel	
_	495- -	B-2016-5-(15-15.5)	SC	Gray SILT/Mine Tailings, White and Tan Sand	
20-	-	V			



Northing

Boring ID B-2016-6

Location Ringwood, NJ

Cornerstone Engineering Group, LLC

Project No. 140802-018

841210.000

Drilling Contractor Summit Drilling

Drilled by

Bill Shinn

Logged by

John Giuliano

Drill Rig

Fraste

Drilling Method

Sonic

Client Ford Motor Company

Project Ford Motor Company

Sample Method Sonic

Start Date 12/15/16
Completion Date 12/15/16
Borehole Depth (ft bgs) 5.00
Borehole Dia. (in) 3

Easting 556240.000

Surface Elev. (ft) 505.00

Evelation estimated based on OB-22

DTW (ft. bgs) 3.00

Horizontal Datum

Vertical Datum

Notes:

DEPTH	(ELEV. FT)	(mdd)	LAB SAMPLE	USCS SOIL TY	<b>S</b> /PE	SOIL / ROCK DESCRIPTION	REMARKS
<b>0</b> →	505-				SM	GROUND SURFACE cmf SAND, little roots, trace of Silt, Saturated	
<b>-</b> ∇	<b>▼</b>	0	B-2016-6-(1.5-2)		SP	Tan cm SAND, little f Gravel, Damp purple/blue coloration noted, uncharacteristic of paint sludge	
5- <del></del>	- 500-	0	B-2016-6-(4.5-5)				
-	1						
_ IO-#	- 195-						
5-#	- 190-						
	1 1						
_ 20 <i>-</i> #	- 185-						

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Boring ID\_B-2016-7

Location Ringwood, NJ

Cornerstone Engineering Group, LLC
Project No. 140802-018

841180.000

Drilling Contractor Summit Drilling

Drilled by Bill Shinn

Logged by John Giuliano

Drill Rig Fraste

Drilling Method Sonic

Client Ford Motor Company

Project Ford Motor Company

Sample Method Sonic

 Start Date
 12/15/16

 Completion Date
 12/15/16

 Borehole Depth (ft bgs)
 12.00

 Borehole Dia. (in)
 3

Easting 556120.000

Surface Elev. (ft) 508.00

Evelation estimated based on OB-22

DTW (ft. bgs) 5.00

Horizontal Datum

Vertical Datum

Notes:

ОЕРІН	(ELEV. FT)	LAB	USCS SOIL TYPE	SOIL / ROCK DESCRIPTION	REMARKS
0- - -	-		SM N/A	GROUND SURFACE mf SAND, little Silt, little cmf Gravel, Damp  No Recovery	
	0		SW	Brown mf SAND, Saturated  Brown f SAND, some Silt, mf Gravel, Damp, discoloration noticed in soil around 9', not paint waste	
	00-	B-2016-7-(9-9.5)  B-2016-7-(11.5-12)	SP	Brown mf SAND, Saturated  Tan/Brown mf SAND, some mf Gravel	
	95- -	S EUTO T (THO TE)			
_ 	90-				
20-					

Boring ID B-2016-8



Project Ford Motor Company Location Ringwood, NJ Project No. 140802-018

	Drilling Contractor	Summit Drilling
ng	Drilled by	Bill Shinn
≣	Logged by	John Giuliano
	Drill Rig	Fraste
	Drilling Method	Sonic

Client Ford Motor Company

Sample Method Sonic

Start Date	12/15/16	
Completion Date	12/15/16	
Borehole Depth (ft b	as) 12.00	
Borehole Dia. (in)	3	
/		

Easting 556180.000

Surface Elev. (ft) 506.00

Evelation estimated based on OB-22

DTW (ft. bgs) 3.00

Horizontal Datum

Vertical Datum

841180.000

Northing\_

Notes:

ОЕРІН	(ELEV. FT)	(mdd)	LAB SAMPLE	USCS SOIL TYPE	SOIL / ROCK DESCRIPTION	REMARKS
0-	- 505-			SP	GROUND SURFACE  Brown mf SAND, Damp	
_ 		0		GP GM	f GRAVEL  Dark SILT/Mine Tailings, some f Gravel, Wet	
5-	- 500-	0	B-2016-8-(4.5-5)	SM	Dark SILT/Mine Tailings, trace Brown mf Sand	
_		0		SM	SILT, some Brown mf Sand, little mf Gravel	
0-	- 195-		B-2016-8-(9-9.5)  B-2016-9-(11-11.5)		f SAND, little Silt, little f Gravel, Damp	
		0		MoMoMoM		
5-	190-					
- :0-	-					



Client Ford Motor Company Boring ID B-2016-9

Cornerstone Engineering Group, LLC

Project No. 140802-018

Drilling Contractor Summit Drilling

Drilled by Bill Shinn

Logged by John Giuliano

Drill Rig Fraste

Drilling Method Sonic

Project Ford Motor Company

Sample Method Sonic

Start Date 12/15/16
Completion Date 12/15/16
Borehole Depth (ft bgs) 8.00
Borehole Dia. (in) 3

Location Ringwood, NJ

Northing <u>841180.000</u>

Easting <u>556240.000</u>

Surface Elev. (ft) <u>504.00</u>

Evelation estimated based on OB-22

DTW (ft. bgs) <u>4.00</u>

Horizontal Datum

Vertical Datum

Notes:

DEPTH	(ELEV. FT)	PID (mdd)	LAB SAMPLE	USCS SOIL TYPE	SOIL / ROCK DESCRIPTION	REMARKS
0-	-			SP	GROUND SURFACE Brown mf SAND, cmf Gravel	
-   -   -	-	0	B-2016-9-(2-2.5)	\$W	Brown/Orange cmf SAND, little White Sand	
	500			GP	mf GRAVEL	
5-				SP	Brown m SAND, little mf Gravel, Damp	
	-	0	B-2016-9-(6-6.5)	SM	Brown m SAND, little Silt, little mf Gravel, Damp	
-	-			GP GP	mf GRAVEL	
-	-	0		SP	Dense Brown, Orange, Tan m SAND, little f Gravel, trace Silt	
_	<i>495</i>					
10-	_					
-	-					
_	_					
-	-					
_	490-					
15-	-					
-	-					
_	-					
	485 <del>-</del>					
20-	_					



Cornerstone Engineering Group, LLC

Northing

Client Ford Motor Company
Project Ford Motor Company

Sample Method Sonic

Boring ID B-2016-10

Location Ringwood, NJ

Project No. <u>140802-018</u> 841150.000

	Drilling Contractor	Summit Drilling
lg	Drilled by Logged by Drill Rig	Bill Shinn
₩	Logged by	John Giuliano
ሾ	Drill Rig	Fraste
	Drilling Method	Sonic

Start Date 12/14/16
Completion Date 12/14/16
Borehole Depth (ft bgs) 23.00
Borehole Dia. (in) 3

Easting 556120.000

Surface Elev. (ft) 510.00

Evelation estimated based on OB-22

DTW (ft. bgs) 6.00

Horizontal Datum

Vertical Datum

Notes:

ОЕРТН	(ELEV. FT)	Old (mdd)	LAB SAMPLE	USCS SOIL TYPE	SOIL / ROCK DESCRIPTION	REMARKS
0-	510-			O O O O SM	GROUND SURFACE m SAND, some Silt, little roots, Damp	
_	_			0 0 0 0 SM	Dark Brown f SAND, some Silt	
-   -   -	-		B-2016-10-(4-4.5)	SP	Light Brown/Orange mf SAND, some Gray Silt, little mf Gravel	
5-	505-	0		SM	Brown f SAND, Silt, Wet	
$\nabla$	<b>V</b>			GM	SILT, little mf Gravel, trace of Sand, Slightly Damp	
	- 500-	0	B-2016-10-(9-9.5)  B-2016-10-(11.5-12)	- ML	Gray SILT/Mine Tailings, Moist	
_	-	Ī	B-2010-10-(11.5-12)	0 0 0 0 SM	mf SAND, Gray Silt	
_  15—	- - 195-	0		GM GM	SILT, little mf Gravel, trace f Sand	
	-			GM	Brown SILT, little mf Gravel	
20-	- 490-	0		ML	Gray SILT/Mine Tailings, trace f sand, Damp	

## **Boring Log** cornerstone environmental Cornerstone Engineering Group, LLC Client Ford Motor Company Boring ID B-2016-10 Project Ford Motor Company Location Ringwood, NJ Project No. <u>140802-018</u> DEPTH USCS (ELEV. ) **SOIL / ROCK DESCRIPTION REMARKS** SOIL TYPE ML Gray SILT/Mine Tailings, trace f sand, Damp B-2016-10-(20.5-21) GP mf GRAVEL Gray SILT/Mine Tailings ML 25-*485* **30** *480*-35-*475*-40-470-

cornerstone

Cornerstone Engineering Group, LLC

Project Ford Motor Company

Client Ford Motor Company

Sample Method Sonic

Boring ID B-2016-11

Location Ringwood, NJ

Location Ringwood, NJ Project No. 140802-018

ate 12/15/16 Northing 841150.000

Drilling Contractor Summit Drilling

Drilled by Bill Shinn

Logged by John Giuliano

Drill Rig Fraste

Drilling Method Sonic

Start Date 12/15/16
Completion Date 12/15/16
Borehole Depth (ft bgs) 12.00
Borehole Dia. (in) 3

Easting 556180.000

Surface Elev. (ft) 507.00

Evelation estimated based on OB-22

DTW (ft. bgs) 4.00

Horizontal Datum

Vertical Datum

Notes:

L 1N			m				
DEPTH	(ELEV. FT,	(mdd)	LAB	USCS SOIL TYP	PΕ	SOIL / ROCK DESCRIPTION	REMARKS
0-	-			N/	/A	GROUND SURFACE No Recovery	
-	505- -						
5-	<b>▼</b>	0	B-2016-11-(5-5.5)	S		Dark Brown cmf SAND, little pebbles, roots, Wet Orange/Brown/White mf SAND, little Black mf Gravel, Damp	
_	- 500- -	0		N <sub>i</sub>	/A	No Recovery	
_ 10—	-	0		S	SP	Light Brown f SAND, some Silt, little f Gravel. Faint Purple coloration noted around 11', not paint waste	
_	- 495- -	0	B-2016-11-(11-11.5)				
_ 15—	- -						
	- 490- -						
_ 20-	- -						

January 11, 2017 12:26



Boring ID B-2016-12 Cornerstone Engineering Group, LLC

Project No. 140802-018

	Drilling Contractor Summit Drilling						
ng	Drilled by	Bill Shinn					
≣	Logged by	John Giuliano					
	Drill Rig	Fraste					
	Drilling Method	Sonic					

Client Ford Motor Company

Sample Method Sonic

Project Ringwood

Start Date 12/15/16
Completion Date 12/15/16
Borehole Depth (ft bgs) 6.00
Borehole Dia. (in) 3

Location Ringwood, NJ

Notes:

1	Notes:  ───────────────────────────────────									
ОЕРТН	(ELEV.) (ft)	(mdd)	LAB SAMPLE	US SOIL	SCS TYPE	SOIL / ROCK DESCRIPTION	REMARKS			
0-	<i>505</i> -				N/A	GROUND SURFACE No Recovery				
- - -	_	0	D 2010 2 (1 4 5)		SM	Brown m SAND, little Brown Silt				
5-	500-	0	B-2016-6-(4-4.5)		SP	Orange/Brown with bands of White mf SAND, little mf Gravel				
_	-	0	B-2016-6-(5.5-6)							
_	_									
_	_									
10-	495-									
_	_									
_	-									
 15_	- 490-									
_	-									

January 10, 2017 09:36 Page 1 of 1

Boring ID\_B-2016-13

cornerstone
environmental
Cornerstone Engineering Group, LLC

Client Ford Motor Company
Project Ford Motor Company

Location Ringwood, NJ

Project No. <u>140802-018</u> 841120.000

	<b>Drilling Contractor</b>	Summit Drilling
ng	Drilled by	Bill Shinn
≣	Logged by	John Giuliano
ቯ	Drill Rig	B-2016Fraste
	Drilling Method	Sonic

Start Date 12/14/16
Completion Date 12/14/16
Borehole Depth (ft bgs) 18.00
Borehole Dia. (in) 3

Easting 556120.000

Surface Elev. (ft) 511.00

Evelation estimated based on OB-22

DTW (ft. bgs) 6.00

Horizontal Datum

Sample Method Sonic

Vertical Datum\_

Northing

Notes:

H E		PLE	uscs		
DEPTH	(PID)	LAB	SOIL TYPE	SOIL / ROCK DESCRIPTION	REMARKS
<b>0</b>	2		N/A	GROUND SURFACE  No Recovery	
	_				
5- 5-	- - 0	B-2016-13-(5-5.5)	SM	Brown mf SAND, some Silt, f Gravel, Damp  f SAND, some Silt, little f Gravel, Wet	
	_		5	T SAND, Some Sill, little F Graver, vvet	
10-		B-2016-13-(10-10.5)	GP SM	f GRAVEL  Brown and Gray f SAND, some Silt, Wet	
—500 —	0		GP MH	f Gravel SILT/Mine Tailings, Wet	
15-	0	B-2016-13-(15-15.5)	SM SM	f SAND, some Silt/Mine Tailings, little f Gravel	
— <i>498</i>	-		GP	fm GRAVEL	
20-	- -				

January 11, 2017 12:26



Boring ID B-2016-14 Cornerstone Engineering Group, LLC

Northing

Project Ford Motor Company Location Ringwood, NJ Project No. 140802-018

Drilling Contractor Summit Drilling

Drilled by Bill Shinn

Logged by John Giuliano

Drill Rig Fraste

Drilling Method Sonic

Client Ford Motor Company

Sample Method Sonic

Start Date 12/15/16
Completion Date 2/15/16
Borehole Depth (ft bgs) 11.00
Borehole Dia. (in) 3

Easting 556180.000

Surface Elev. (ft) 508.00

Evelation estimated based on OB-22

DTW (ft. bgs) 4.00

Horizontal Datum

Vertical Datum

841120.000

Notes:

DEPIH	(ELEV. FT)	(ppm)	LAB	USCS SOIL TYPE	SOIL / ROCK DESCRIPTION	REMARKS
0-	-			N/A	GROUND SURFACE No Recovery	
5-50	75- V	0	B-2016-14-(4-4.5)	SP SW	Light and Medium Brown mf SAND, little f Gravel, Wet  Brown, Tan and White f SAND, Damp	
	- - -	0		SM	Brown mf SAND, little Black f Gravel, trace of Silt/Mine Tailings, Damp	
10-	-		B-2016-14-(10-10.5)	SM	Brown f SAND, little Black f Gravel, trace of Silt/Mine Tailings, Wet	
-45	- 95-	0				
5-						
-4 <i>s</i>	90-					
20-	_					

#### **ATTACHMENT B - LABORATORY REPORTS**



#### ANALYTICAL REPORT

Lab Number: L1641090

Client: Cornerstone/Cadena Co. joint account

1099 Highland Drive, Suite E

Ann Arbor, MI 48108

ATTN: Jim Tomalia
Phone: (517) 819-0356

Project Name: FORD-RINGWOOD

Project Number: 140802-018

Report Date: 01/09/17

The original project report/data package is held by Alpha Analytical. This report/data package is paginated and should be reproduced only in its entirety. Alpha Analytical holds no responsibility for results and/or data that are not consistent with the original.

Certifications & Approvals: NY (11627), CT (PH-0141), NH (2206), NJ NELAP (MA015), RI (LAO00299), ME (MA00030), PA (68-02089), VA (460194), LA NELAP (03090), FL (E87814), TX (T104704419), WA (C954), USFWS (Permit #LE2069641), USDA (Permit #P330-11-00109), US Army Corps of Engineers.

320 Forbes Boulevard, Mansfield, MA 02048-1806 508-822-9300 (Fax) 508-822-3288 800-624-9220 - www.alphalab.com



Project Name: FORD-RINGWOOD

**Project Number:** 140802-018

 Lab Number:
 L1641090

 Report Date:
 01/09/17

Alpha Sample ID	Client ID	Matrix	Sample Location	Collection Date/Time	Receive Date
L1641090-01	B-2016-1-5-5.5	SOIL	RINGWOOD, NJ	12/13/16 14:00	12/16/16
L1641090-02	B-2016-1-9-9.5	SOIL	RINGWOOD, NJ	12/13/16 14:15	12/16/16
L1641090-03	B-2016-1-13.5-14	SOIL	RINGWOOD, NJ	12/13/16 14:30	12/16/16
L1641090-04	B-2016-1-20-20.5	SOIL	RINGWOOD, NJ	12/14/16 09:45	12/16/16
L1641090-05	B-2016-2-4.5-5	SOIL	RINGWOOD, NJ	12/13/16 15:20	12/16/16
L1641090-06	B-2016-2-11-11.5	SOIL	RINGWOOD, NJ	12/13/16 15:35	12/16/16
L1641090-07	B-2016-2-16.5-17	SOIL	RINGWOOD, NJ	12/13/16 16:15	12/16/16
L1641090-08	B-2016-2-21.5-22	SOIL	RINGWOOD, NJ	12/14/16 08:00	12/16/16
L1641090-09	B-2016-3-5.5-6	SOIL	RINGWOOD, NJ	12/14/16 11:05	12/16/16
L1641090-10	B-2016-3-9.5-10	SOIL	RINGWOOD, NJ	12/14/16 11:15	12/16/16
L1641090-11	B-2016-3-14-14.5	SOIL	RINGWOOD, NJ	12/14/16 11:55	12/16/16
L1641090-12	B-2016-4-8.5-9	SOIL	RINGWOOD, NJ	12/13/16 11:20	12/16/16
L1641090-13	B-2016-4-11.0-11.5	SOIL	RINGWOOD, NJ	12/13/16 11:30	12/16/16
L1641090-14	B-2016-4-15-15.5	SOIL	RINGWOOD, NJ	12/13/16 12:00	12/16/16
L1641090-15	B-2016-4-20-20.5	SOIL	RINGWOOD, NJ	12/13/16 12:20	12/16/16
L1641090-16	B-2016-4-23.5-24	SOIL	RINGWOOD, NJ	12/13/16 12:30	12/16/16
L1641090-17	B-2016-55-1	SOIL	RINGWOOD, NJ	12/14/16 10:15	12/16/16
L1641090-18	B-2016-5-11-11.5	SOIL	RINGWOOD, NJ	12/14/16 10:25	12/16/16
L1641090-19	B-2016-5-15-15.5	SOIL	RINGWOOD, NJ	12/14/16 10:45	12/16/16
L1641090-20	B-2016-6-4.5-5	SOIL	RINGWOOD, NJ	12/15/16 10:10	12/16/16
L1641090-21	B-2016-6-1.5-2	SOIL	RINGWOOD, NJ	12/15/16 10:00	12/16/16
L1641090-22	B-2016-7-9-9.5	SOIL	RINGWOOD, NJ	12/15/16 08:40	12/16/16
L1641090-23	B-2016-7-11.5-12	SOIL	RINGWOOD, NJ	12/15/16 08:55	12/16/16
2984709612A	B-2016-8-11-11.5	SOIL	RINGWOOD, NJ	12/15/16 09:45	12/16/16



Alpha			Sample	Serial_N <b>Collection</b>	o:01091713:38
Sample ID	Client ID	Matrix	Location	Date/Time	Receive Date
L1641090-25	B-2016-8-9-9.5	SOIL	RINGWOOD, NJ	12/15/16 09:35	12/16/16
L1641090-26	B-2016-8-4.5-5	SOIL	RINGWOOD, NJ	12/15/16 09:20	12/16/16
L1641090-27	B-2016-9-6-6.5	SOIL	RINGWOOD, NJ	12/15/16 10:55	12/16/16
L1641090-28	B-2016-9-2-2.5	SOIL	RINGWOOD, NJ	12/15/16 10:40	12/16/16
L1641090-29	B-2016-10-4-4.5	SOIL	RINGWOOD, NJ	12/14/16 14:40	12/16/16
L1641090-30	B-2016-10-9-9.5	SOIL	RINGWOOD, NJ	12/14/16 14:45	12/16/16
L1641090-31	B-2016-10-11.5-12	SOIL	RINGWOOD, NJ	12/14/16 14:50	12/16/16
L1641090-32	B-2016-10-20-21.5	SOIL	RINGWOOD, NJ	12/14/16 15:40	12/16/16
L1641090-33	B-2016-11-5-5.5	SOIL	RINGWOOD, NJ	12/15/16 13:15	12/16/16
L1641090-34	B-2016-11-11-11.5	SOIL	RINGWOOD, NJ	12/15/16 13:30	12/16/16
L1641090-35	B-2016-12-5.5-6	SOIL	RINGWOOD, NJ	12/15/16 11:40	12/16/16
L1641090-36	B-2016-12-4-4.5	SOIL	RINGWOOD, NJ	12/15/16 11:30	12/16/16
L1641090-37	B-2016-13-5-5.5	SOIL	RINGWOOD, NJ	12/14/16 13:15	12/16/16
L1641090-38	B-2016-13-10-10.5	SOIL	RINGWOOD, NJ	12/14/16 14:00	12/16/16
L1641090-39	B-2016-13-15-15.5	SOIL	RINGWOOD, NJ	12/14/16 14:20	12/16/16
L1641090-40	B-2016-14-4-4.5	SOIL	RINGWOOD, NJ	12/15/16 12:45	12/16/16
L1641090-41	B-2016-14-10-10.5	SOIL	RINGWOOD, NJ	12/15/16 13:00	12/16/16
L1641090-42	DUP-1	SOIL	RINGWOOD, NJ	12/14/16 12:00	12/16/16
L1641090-43	DUP-2	SOIL	RINGWOOD, NJ	12/15/16 12:00	12/16/16



Project Name:FORD-RINGWOODLab Number:L1641090Project Number:140802-018Report Date:01/09/17

#### NJ DEP Data of Known Quality Protocols Conformance/Non-Conformance Summary Questionnaire

1	For each analytical method referenced in this laboratory report package, were all specified QA/QC performance criteria followed, including the requirement to explain any criteria falling outside of acceptable guidelines, as specified in the NJDEP Data of Known Quality performance standards?	YES
1a	Were the method specified handling, preservation, and holding time requirements met?	YES
1b	EPH Method: Was the EPH Method conducted without significant modifications (see Section 11.3 of respective DKQ methods)?	N/A
2	Were all samples received by the laboratory in a condition consistent with that described on the associated chain-of-custody document(s)?	YES
3	Were all samples received at an appropriate temperature (4 ± 2° C)?	YES
4	Were all QA/QC performance criteria specified in the NJDEP DKQP standards achieved?	NO
5a	Were reporting limits specified or referenced on the chain-of-custody or communicated to the laboratory prior to sample receipt?	NO
5b	Were these reporting limits met?	N/A
6	For each analytical method referenced in this laboratory report package, were results reported for all constituents identified in the method-specific analyte lists presented in the DKQP documents and/or site-specific QAPP?	NO
7	Are project-specific matrix spikes and/or laboratory duplicates included in this data set?	NO

Note: For all questions to which the response was "No" (with the exception of question #7), additional information must be provided in an attached narrative. If the answer to question #1, #1a or #1b is "No", the data package does not meet the requirements for "Data of Known Quality".



**Project Name:** FORD-RINGWOOD Lab Number: L1641090

**Project Number:** 140802-018 **Report Date:** 01/09/17

#### **Case Narrative**

The samples were received in accordance with the Chain of Custody and no significant deviations were encountered during the preparation or analysis unless otherwise noted. Sample Receipt, Container Information, and the Chain of Custody are located at the back of the report.

Results contained within this report relate only to the samples submitted under this Alpha Lab Number and meet NELAP requirements for all NELAP accredited parameters unless otherwise noted in the following narrative. The data presented in this report is organized by parameter (i.e. VOC, SVOC, etc.). Sample specific Quality Control data (i.e. Surrogate Spike Recovery) is reported at the end of the target analyte list for each individual sample, followed by the Laboratory Batch Quality Control at the end of each parameter. Tentatively Identified Compounds (TICs), if requested, are reported for compounds identified to be present and are not part of the method/program Target Compound List, even if only a subset of the TCL are being reported. If a sample was re-analyzed or re-extracted due to a required quality control corrective action and if both sets of data are reported, the Laboratory ID of the re-analysis or re-extraction is designated with an "R" or "RE", respectively. When multiple Batch Quality Control elements are reported (e.g. more than one LCS), the associated samples for each element are noted in the grey shaded header line of each data table. Any Laboratory Batch, Sample Specific % recovery or RPD value that is outside the listed Acceptance Criteria is bolded in the report. All specific QC information is also incorporated in the Data Usability format of our Data Merger tool where it can be reviewed along with any associated usability implications. Soil/sediments, solids and tissues are reported on a dry weight basis unless otherwise noted. Definitions of all data qualifiers and acronyms used in this report are provided in the Glossary located at the back of the report.

In reference to questions H (CAM) or 4 (RCP) when "NO" is checked, the performance criteria for CAM and RCP methods allow for some quality control failures to occur and still be within method compliance. In these instances the specific failure is not narrated but noted in the associated QC table. The information is also incorporated in the Data Usability format of our Data Merger tool where it can be reviewed along with any associated usability implications.

Please see the associated ADEx data file for a comparison of laboratory reporting limits that were achieved with the regulatory Numerical Standards requested on the Chain of Custody.

#### HOLD POLICY

For samples submitted on hold, Alpha's policy is to hold samples (with the exception of Air canisters) free of charge for 21 calendar days from the date the project is completed. After 21 calendar days, we will dispose of all samples submitted including those put on hold unless you have contacted your Client Service Representative and made arrangements for Alpha to continue to hold the samples. Air canisters will be disposed after 3 business days from the date the project is completed.

Please contact Client Services at 800-624-9220 with any questions.



Serial\_No:01091713:38

Project Name:FORD-RINGWOODLab Number:L1641090Project Number:140802-018Report Date:01/09/17

#### **Case Narrative (continued)**

Report Submission

This report replaces the report issued January, 3 2017. Samples L1641090-38 and -39 client ID's have been corrected.

All non-detect (ND) or estimated concentrations (J-qualified) have been quantitated to the limit noted in the MDL column.

**DKQP Related Narratives** 

Report Submission

In reference to question 5a:

Reporting limits were not specified.

Semivolatile Organics by SIM

In reference to question 6:

At the client's request, all submitted samples were not analyzed for the full DKQP list of constituents identified in the method specific analyte list presented in the DKQP documents.

In reference to question 4:

Samples L1641090-04, -06, -07, -11, -13, -14, -15, -16, -17, -18, -19, -21, -22, -24, -29, -30, -31, -

32, and -37: One or more surrogates failed to meet the DKQP recovery limits. Please refer to the sample results and/or QC section of the report for specific details.

WG963086-1/-2/-3, WG963089-1/-2, WG963107-1/-2 and -3: One or more surrogates failed to meet the DKQP recovery limits. Please refer to the sample results and/or QC section of the report for specific details.

I, the undersigned, attest under the pains and penalties of perjury that, to the best of my knowledge and belief and based upon my personal inquiry of those responsible for providing the information contained in this analytical report, such information is accurate and complete. This certificate of analysis is not complete unless this page accompanies any and all pages of this report.

Authorized Signature:

Luxen & Med Susan O' Neil

Title: Technical Director/Representative Date: 01/09/17



# **ORGANICS**



## **SEMIVOLATILES**



Serial\_No:01091713:38

**Project Name:** Lab Number: FORD-RINGWOOD L1641090

**Project Number:** Report Date: 140802-018 01/09/17

**SAMPLE RESULTS** 

Lab ID: L1641090-01 Client ID: B-2016-1-5-5.5

Sample Location: RINGWOOD, NJ Matrix: Soil

Analytical Method: 1,8270D-SIM Analytical Date: 12/30/16 03:26

SF Analyst: 86% Percent Solids:

Date Collected: 12/13/16 14:00 Date Received: 12/16/16 Field Prep: Not Specified Extraction Method: EPA 3570

Extraction Date: 12/20/16 20:00

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
1,4 Dioxane by 8270D-SIM - Mansfield Lab						
1,4-Dioxane	ND		mg/kg	0.00849	0.00425	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria	
1,4-Dioxane-d8	104		15-110	

Not Specified

**Project Name:** Lab Number: FORD-RINGWOOD L1641090

**Project Number:** Report Date: 140802-018 01/09/17

**SAMPLE RESULTS** 

Lab ID: L1641090-02 Date Collected: 12/13/16 14:15 Client ID: Date Received: B-2016-1-9-9.5 12/16/16

Sample Location: Field Prep: RINGWOOD, NJ

Extraction Method: EPA 3570 Matrix: Soil 1,8270D-SIM Extraction Date: 12/20/16 20:00

Analytical Method: Analytical Date: 12/30/16 04:12

Analyst: SF 87% Percent Solids:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
1,4 Dioxane by 8270D-SIM - Mansfield Lab						
1,4-Dioxane	ND		mg/kg	0.00857	0.00428	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
1,4-Dioxane-d8	100		15-110



**Project Name:** FORD-RINGWOOD Lab Number: L1641090

**Project Number:** 140802-018 **Report Date:** 01/09/17

**SAMPLE RESULTS** 

79%

Percent Solids:

Lab ID: Date Collected: L1641090-03 12/13/16 14:30 Client ID: Date Received: B-2016-1-13.5-14 12/16/16

Field Prep: Sample Location: RINGWOOD, NJ Not Specified

Matrix: Soil Extraction Method: EPA 3570

**Extraction Date:** 12/20/16 20:00 Analytical Method: 1,8270D-SIM

Analytical Date: 12/30/16 04:59 Analyst: SF

Parameter Qualifier MDL Result Units RL**Dilution Factor** 1,4 Dioxane by 8270D-SIM - Mansfield Lab ND mg/kg 0.00873 0.00436 1 1,4-Dioxane

Acceptance Criteria Qualifier Surrogate % Recovery 1,4-Dioxane-d8 96 15-110



**Project Name:** Lab Number: FORD-RINGWOOD L1641090

**Project Number:** Report Date: 140802-018 01/09/17

**SAMPLE RESULTS** 

Lab ID: L1641090-04 Client ID: B-2016-1-20-20.5 Sample Location: RINGWOOD, NJ

Matrix: Soil

Analytical Method: 1,8270D-SIM Analytical Date: 12/30/16 05:45

SF Analyst: 89% Percent Solids:

Date Collected: 12/14/16 09:45 Date Received: 12/16/16 Field Prep: Not Specified Extraction Method: EPA 3570 Extraction Date: 12/20/16 20:00

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
1,4 Dioxane by 8270D-SIM - Mansfield Lab						
1,4-Dioxane	ND		mg/kg	0.00815	0.00408	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria	
1,4-Dioxane-d8	115	Q	15-110	



**Project Name:** Lab Number: FORD-RINGWOOD L1641090

**Project Number:** Report Date: 140802-018 01/09/17

**SAMPLE RESULTS** 

Lab ID: L1641090-05 Client ID: B-2016-2-4.5-5 Sample Location: RINGWOOD, NJ

Matrix: Soil

Analytical Method: 1,8270D-SIM Analytical Date: 12/30/16 06:31

SF Analyst: 95% Percent Solids:

Date Collected: 12/13/16 15:20 Date Received: 12/16/16 Field Prep: Not Specified Extraction Method: EPA 3570

Extraction Date: 12/20/16 20:00

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
1,4 Dioxane by 8270D-SIM - Mansfield Lab						
1,4-Dioxane	ND		mg/kg	0.00762	0.00381	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria	
1,4-Dioxane-d8	107		15-110	

**Project Name:** Lab Number: FORD-RINGWOOD L1641090

**Project Number:** Report Date: 140802-018 01/09/17

**SAMPLE RESULTS** 

Lab ID: L1641090-06 Client ID: B-2016-2-11-11.5 Sample Location: RINGWOOD, NJ

Matrix: Soil

Analytical Method: 1,8270D-SIM Analytical Date: 12/30/16 07:18

SF Analyst: 86% Percent Solids:

Date Collected: 12/13/16 15:35 Date Received: 12/16/16 Field Prep: Not Specified Extraction Method: EPA 3570 Extraction Date: 12/20/16 20:00

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
1,4 Dioxane by 8270D-SIM - Mansfield Lab						
1,4-Dioxane	ND		mg/kg	0.00789	0.00395	1
0	0/ D			Acceptance		

	ND	mg/kg	0.00789	0.00395	1	
Surrogate	% Recovery	Qualifier	Acceptance Criteria			
1,4-Dioxane-d8	113	Q	15-110			

**Project Name:** Lab Number: FORD-RINGWOOD L1641090

**Project Number:** Report Date: 140802-018 01/09/17

RINGWOOD, NJ

**SAMPLE RESULTS** 

Lab ID: L1641090-07 Client ID: B-2016-2-16.5-17

Matrix: Soil

Sample Location:

Analytical Method: 1,8270D-SIM Analytical Date: 12/30/16 08:04

Analyst: SF 87% Percent Solids:

Date Collected: 12/13/16 16:15 Date Received: 12/16/16 Field Prep: Not Specified Extraction Method: EPA 3570 Extraction Date: 12/20/16 20:00

Parameter	Result	Qualifier Units	RL	MDL	Dilution Factor
1,4 Dioxane by 8270D-SIM - Mansfield Lab					
1,4-Dioxane	ND	mg/kg	0.00778	0.00389	1
Surrogate	% Recovery	Qualifier	Acceptance Criteria		

Surrogate	% Recovery	Qualifier	Acceptance Criteria	
1,4-Dioxane-d8	112	Q	15-110	

Project Name: FORD-RINGWOOD Lab Number: L1641090

**Project Number:** 140802-018 **Report Date:** 01/09/17

SAMPLE RESULTS

Lab ID: L1641090-08

Client ID: B-2016-2-21.5-22 Sample Location: RINGWOOD, NJ

Matrix: Soil

Analytical Method: 1,8270D-SIM Analytical Date: 12/30/16 08:50

Analyst: SF Percent Solids: 76% Date Collected: 12/14/16 08:00
Date Received: 12/16/16
Field Prep: Not Specified
Extraction Method:EPA 3570
Extraction Date: 12/20/16 20:00

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
1,4 Dioxane by 8270D-SIM - Mansfield Lab						
1,4-Dioxane	ND		mg/kg	0.00981	0.00490	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria	
1,4-Dioxane-d8	103		15-110	

**Project Name:** Lab Number: FORD-RINGWOOD L1641090

**Project Number:** Report Date: 140802-018 01/09/17

**SAMPLE RESULTS** 

Lab ID: L1641090-09 Date Collected: 12/14/16 11:05 Date Received: 12/16/16

Client ID: B-2016-3-5.5-6 Sample Location: RINGWOOD, NJ

Field Prep: Not Specified Extraction Method: EPA 3570 Matrix: Soil

12/20/16 20:00 Analytical Method: 1,8270D-SIM Extraction Date: Analytical Date: 12/30/16 09:37

SF Analyst:

85% Percent Solids:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
1,4 Dioxane by 8270D-SIM - Mansfield Lab						
1,4-Dioxane	ND		mg/kg	0.00865	0.00432	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria	
1,4-Dioxane-d8	100		15-110	



**Project Name:** Lab Number: FORD-RINGWOOD L1641090

**Project Number:** Report Date: 140802-018 01/09/17

**SAMPLE RESULTS** 

Lab ID: L1641090-10 Client ID: B-2016-3-9.5-10

RINGWOOD, NJ

Matrix: Soil

Sample Location:

Analytical Method: 1,8270D-SIM Analytical Date: 12/30/16 10:23

SF Analyst: 88% Percent Solids:

Date Collected: 12/14/16 11:15 Date Received: 12/16/16 Field Prep: Not Specified Extraction Method: EPA 3570

Extraction Date: 12/20/16 20:00

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
1,4 Dioxane by 8270D-SIM - Mansfield Lab						
1,4-Dioxane	ND		mg/kg	0.00881	0.00441	1
			۸	centance		

Surrogate	% Recovery	Qualifier	Acceptance Criteria	
1,4-Dioxane-d8	110		15-110	

**Project Name:** Lab Number: FORD-RINGWOOD L1641090

**Project Number:** Report Date: 140802-018 01/09/17

**SAMPLE RESULTS** 

Lab ID: L1641090-11 Client ID: B-2016-3-14-14.5 Sample Location: RINGWOOD, NJ

Matrix: Soil

Analytical Method: 1,8270D-SIM Analytical Date: 12/30/16 11:09

Analyst: SF 78% Percent Solids:

Date Collected: 12/14/16 11:55 Date Received: 12/16/16 Field Prep: Not Specified Extraction Method: EPA 3570 Extraction Date: 12/20/16 20:00

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
1,4 Dioxane by 8270D-SIM - Mansfield Lab						
1,4-Dioxane	ND		mg/kg	0.00996	0.00498	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria	
1,4-Dioxane-d8	124	Q	15-110	



**Project Name:** Lab Number: FORD-RINGWOOD L1641090

**Project Number:** Report Date: 140802-018 01/09/17

**SAMPLE RESULTS** 

Lab ID: L1641090-12 Client ID: B-2016-4-8.5-9 Sample Location: RINGWOOD, NJ

Matrix: Soil

Analytical Method: 1,8270D-SIM Analytical Date: 12/30/16 11:55

Analyst: SF 83% Percent Solids:

Date Collected: 12/13/16 11:20 Date Received: 12/16/16 Field Prep: Not Specified Extraction Method: EPA 3570

Extraction Date: 12/20/16 20:00

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
1,4 Dioxane by 8270D-SIM - Mansfield Lab						
1,4-Dioxane	ND		mg/kg	0.00819	0.00410	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria	
1,4-Dioxane-d8	105		15-110	

Project Name: FORD-RINGWOOD Lab Number: L1641090

**Project Number:** 140802-018 **Report Date:** 01/09/17

SAMPLE RESULTS

Lab ID: L1641090-13 Date Collected: 12/13/16 11:30

Client ID: B-2016-4-11.0-11.5 Date Received: 12/16/16 Sample Location: RINGWOOD, NJ Field Prep: Not Specified

Matrix: Soil Extraction Method: EPA 3570

89%

1,4-Dioxane-d8

Percent Solids:

Analytical Method: 1,8270D-SIM Extraction Date: 12/20/16 20:00

Analytical Date: 12/30/16 14:09
Analyst: SF

Parameter	Result	Qualifier Units	RL	MDL	Dilution Factor
1,4 Dioxane by 8270D-SIM - Mansfie	ld Lab				
1,4-Dioxane	ND	mg/kg	0.00863	0.00431	1
Surrogate	% Recovery	Qualifier	Acceptance Criteria		

Q

15-110

126

**Project Name:** Lab Number: FORD-RINGWOOD L1641090

**Project Number:** Report Date: 140802-018 01/09/17

**SAMPLE RESULTS** 

88%

Percent Solids:

Date Collected: 12/13/16 12:00

Lab ID: L1641090-14 Client ID: Date Received: B-2016-4-15-15.5 12/16/16 Sample Location: Field Prep: RINGWOOD, NJ Not Specified

Extraction Method: EPA 3570 Matrix: Soil

Analytical Method: 1,8270D-SIM Extraction Date: 12/20/16 20:00

Analytical Date: 12/30/16 14:55 SF Analyst:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
1,4 Dioxane by 8270D-SIM - Mansfield Lab						
1,4-Dioxane	ND		mg/kg	0.00881	0.00440	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria	
1,4-Dioxane-d8	129	Q	15-110	



Project Name: FORD-RINGWOOD Lab Number: L1641090

**Project Number:** 140802-018 **Report Date:** 01/09/17

SAMPLE RESULTS

L1641090-15

89%

Date Collected: 12/13/16 12:20

Client ID: B-2016-4-20-20.5 Date Received: 12/16/16
Sample Location: RINGWOOD, NJ Field Prep: Not Specified

Matrix: Soil Extraction Method: EPA 3570

Analytical Method: 1 8270D-SIM Extraction Date: 12/20/16 20:0

Analytical Method: 1,8270D-SIM Extraction Date: 12/20/16 20:00

Analytical Date: 12/30/16 15:42
Analyst: SF

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
1,4 Dioxane by 8270D-SIM - Mansfield Lab						
1,4-Dioxane	ND		mg/kg	0.00819	0.00409	1
			_			

Surrogate	% Recovery	Qualifier	Acceptance Criteria	
1,4-Dioxane-d8	137	Q	15-110	



Lab ID:

Percent Solids:

Project Name: FORD-RINGWOOD Lab Number: L1641090

**Project Number:** 140802-018 **Report Date:** 01/09/17

SAMPLE RESULTS

PLE RESULTS

Lab ID: Date Collected: 12/13/16 12 Client ID: B-2016-4-23.5-24 Date Received: 12/16/16

Sample Location: RINGWOOD, NJ

Matrix: Soil
Analytical Method: 1,8270D-SIM

Analytical Method: 1,8270D-SIM Analytical Date: 1,8270D-SIM 12/30/16 16:28

Analyst: SF Percent Solids: 84% Date Collected: 12/13/16 12:30
Date Received: 12/16/16
Field Prep: Not Specified
Extraction Method:EPA 3570
Extraction Date: 12/20/16 20:00

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
1,4 Dioxane by 8270D-SIM - Mansfield Lab						
1,4-Dioxane	ND		mg/kg	0.00817	0.00409	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria	
1,4-Dioxane-d8	125	Q	15-110	



**Project Name:** Lab Number: FORD-RINGWOOD L1641090

**Project Number:** Report Date: 140802-018 01/09/17

**SAMPLE RESULTS** 

Lab ID: L1641090-17 Date Collected: 12/14/16 10:15 Client ID: Date Received: B-2016-5-.5-1 12/16/16 Sample Location: Field Prep: RINGWOOD, NJ Not Specified

Extraction Method: EPA 3570 Matrix: Soil

Analytical Method: 1,8270D-SIM Extraction Date: 12/20/16 21:00

Analytical Date: 12/24/16 04:13 Analyst: WR 85% Percent Solids:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
1,4 Dioxane by 8270D-SIM - Mansfield Lab						
1,4-Dioxane	ND		mg/kg	0.00844	0.00422	1
			٨	contanco		

Surrogate	% Recovery	Qualifier	Acceptance Criteria	
1,4-Dioxane-d8	137	Q	15-110	



Project Name: FORD-RINGWOOD Lab Number: L1641090

**Project Number:** 140802-018 **Report Date:** 01/09/17

SAMPLE RESULTS

MPLE RESULTS

Lab ID: L1641090-18
Client ID: B-2016-5-11-11.5
Sample Location: RINGWOOD, NJ

Matrix: Soil

Analytical Method: 1,8270D-SIM Analytical Date: 1,8270D-SIM 12/24/16 04:59

Analyst: WR Percent Solids: 88% Date Collected: 12/14/16 10:25
Date Received: 12/16/16
Field Prep: Not Specified
Extraction Method:EPA 3570
Extraction Date: 12/20/16 21:00

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
1,4 Dioxane by 8270D-SIM - Mansfield Lab						
1,4-Dioxane	ND		mg/kg	0.00809	0.00405	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria	
1,4-Dioxane-d8	113	Q	15-110	



**Project Name:** Lab Number: FORD-RINGWOOD L1641090

**Project Number:** Report Date: 140802-018 01/09/17

**SAMPLE RESULTS** 

89%

Percent Solids:

Lab ID: L1641090-19 Date Collected: 12/14/16 10:45 Client ID: Date Received: B-2016-5-15-15.5 12/16/16

Sample Location: Field Prep: RINGWOOD, NJ Not Specified Extraction Method: EPA 3570 Matrix: Soil

Analytical Method: 1,8270D-SIM Extraction Date: 12/20/16 21:00

Analytical Date: 12/24/16 05:45 Analyst: WR

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
1,4 Dioxane by 8270D-SIM - Mansfield Lab						
1,4-Dioxane	ND		mg/kg	0.00831	0.00415	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria	
1,4-Dioxane-d8	113	Q	15-110	



**Project Name:** Lab Number: FORD-RINGWOOD L1641090

**Project Number:** Report Date: 140802-018 01/09/17

**SAMPLE RESULTS** 

Lab ID: L1641090-20 Date Collected: 12/15/16 10:10

Client ID: Date Received: B-2016-6-4.5-5 12/16/16 Sample Location: Field Prep: RINGWOOD, NJ Not Specified

Extraction Method: EPA 3570 Matrix: Soil

Analytical Method: 1,8270D-SIM Extraction Date: 12/20/16 21:00

Analytical Date: 12/24/16 06:31 Analyst: WR 90%

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
1,4 Dioxane by 8270D-SIM - Mansfield Lab						
1,4-Dioxane	ND		mg/kg	0.00808	0.00404	1
			٨٥٥	ontanco		

Surrogate	% Recovery	Qualifier	Acceptance Criteria	
1,4-Dioxane-d8	109		15-110	



Percent Solids:

12/15/16 10:00

12/16/16

**Project Name:** Lab Number: FORD-RINGWOOD L1641090

**Project Number:** 140802-018 **Report Date:** 01/09/17

**SAMPLE RESULTS** 

Lab ID: Date Collected: L1641090-21 Client ID: Date Received: B-2016-6-1.5-2

Sample Location: Field Prep: RINGWOOD, NJ Not Specified Matrix: Soil Extraction Method: EPA 3570

**Extraction Date:** 12/20/16 21:00 Analytical Method: 1,8270D-SIM Analytical Date: 12/24/16 07:17

Analyst: WR 86% Percent Solids:

Qualifier RL MDL **Dilution Factor Parameter** Result Units 1,4 Dioxane by 8270D-SIM - Mansfield Lab ND mg/kg 0.00814 0.00407 1 1,4-Dioxane

Surrogate	% Recovery	Qualifier	Acceptance Criteria	
1,4-Dioxane-d8	113	Q	15-110	



Project Name: FORD-RINGWOOD Lab Number: L1641090

**Project Number:** 140802-018 **Report Date:** 01/09/17

Toject Number: 140002-010

91%

Percent Solids:

**SAMPLE RESULTS** 

Lab ID: L1641090-22 Date Collected: 12/15/16 08:40

Client ID: B-2016-7-9-9.5 Date Received: 12/16/16
Sample Location: RINGWOOD, NJ Field Prep: Not Specified
Matrix: Soil Extraction Method: EPA 3570

Analytical Method: 1,8270D-SIM Extraction Date: 12/20/16 21:00

Analyst: 12/24/16 08:03
Analyst: WR

Parameter Result Qualifier Units RL MDL Dilution Factor

1,4 Dioxane by 8270D-SIM - Mansfield Lab

1,4-Dioxane ND mg/kg 0.00785 0.00392 1

Surrogate	% Recovery	Qualifier	Acceptance Criteria	
1,4-Dioxane-d8	112	Q	15-110	



Project Name: FORD-RINGWOOD Lab Number: L1641090

**Project Number:** 140802-018 **Report Date:** 01/09/17

SAMPLE RESULTS

76%

Percent Solids:

 Lab ID:
 L1641090-23
 Date Collected:
 12/15/16 08:55

 Client ID:
 B-2016-7-11.5-12
 Date Received:
 12/16/16

Sample Location: RINGWOOD, NJ Field Prep: Not Specified

Matrix: Soil Extraction Method: EPA 3570
Analytical Method: 1,8270D-SIM Extraction Date: 12/20/16 21:00

Analytical Date: 12/24/16 08:49
Analyst: WR

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
1,4 Dioxane by 8270D-SIM - Mansfield Lab						
1,4-Dioxane	ND		mg/kg	0.00957	0.00478	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria	
1,4-Dioxane-d8	108		15-110	



**Project Name:** Lab Number: FORD-RINGWOOD L1641090

**Project Number:** Report Date: 140802-018 01/09/17

**SAMPLE RESULTS** 

Lab ID: L1641090-24 Client ID: B-2016-8-11-11.5 Sample Location: RINGWOOD, NJ

Matrix: Soil

Analytical Method: 1,8270D-SIM Analytical Date: 12/24/16 09:35

Analyst: WR 89% Percent Solids:

Date Collected: 12/15/16 09:45 Date Received: 12/16/16 Field Prep: Not Specified Extraction Method: EPA 3570 Extraction Date: 12/20/16 21:00

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
1,4 Dioxane by 8270D-SIM - Mansfield Lab						
1,4-Dioxane	ND		mg/kg	0.00883	0.00441	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria	
1,4-Dioxane-d8	118	Q	15-110	



**Project Name:** Lab Number: FORD-RINGWOOD L1641090

**Project Number:** Report Date: 140802-018 01/09/17

**SAMPLE RESULTS** 

91%

Percent Solids:

Date Collected: 12/15/16 09:35

Lab ID: L1641090-25 Client ID: Date Received: B-2016-8-9-9.5 12/16/16 Sample Location: Field Prep: Not Specified

RINGWOOD, NJ

Extraction Method: EPA 3570 Matrix: Soil Analytical Method: 1,8270D-SIM Extraction Date: 12/20/16 21:00

Analytical Date: 12/24/16 10:21 Analyst: WR

		RL	MDL	Dilution Factor
ID	mg/kg	0.00801	0.00400	1
ı	D	D mg/kg	D mg/kg 0.00801	D mg/kg 0.00801 0.00400

Surrogate	% Recovery	Qualifier	Acceptance Criteria	
1,4-Dioxane-d8	104		15-110	



Project Name: FORD-RINGWOOD Lab Number: L1641090

**Project Number:** 140802-018 **Report Date:** 01/09/17

SAMPLE RESULTS

 Lab ID:
 L1641090-26
 Date Collected:
 12/15/16 09:20

 Client ID:
 B-2016-8-4.5-5
 Date Received:
 12/16/16

Client ID: B-2016-8-4.5-5 Date Received: 1
Sample Location: RINGWOOD, NJ Field Prep: N

Sample Location: RINGWOOD, NJ Field Prep: Not Specified Matrix: Soil Extraction Method:EPA 3570

Analytical Method: 1,8270D-SIM Extraction Date: 12/20/16 21:00
Analytical Date: 12/24/16 12:34

Analytical Date: 12/24/16 12:34

Analyst: WR

Percent Solids: 89%

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
1,4 Dioxane by 8270D-SIM - Mansfield Lab						
1,4-Dioxane	ND		mg/kg	0.00832	0.00416	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria	
1,4-Dioxane-d8	105		15-110	



**Project Name:** Lab Number: FORD-RINGWOOD L1641090

**Project Number:** Report Date: 140802-018 01/09/17

92%

Percent Solids:

**SAMPLE RESULTS** 

Lab ID: L1641090-27 Date Collected: 12/15/16 10:55

Client ID: Date Received: B-2016-9-6-6.5 12/16/16 Sample Location: Field Prep: RINGWOOD, NJ Not Specified Extraction Method: EPA 3570 Matrix: Soil

Analytical Method: 1,8270D-SIM Extraction Date: 12/20/16 21:00

Analytical Date: 12/24/16 13:21 Analyst: WR

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
1,4 Dioxane by 8270D-SIM - Mansfield Lab						
1,4-Dioxane	ND		mg/kg	0.00800	0.00400	1
			A	cceptance		

Surrogate	% Recovery	Qualifier	Acceptance Criteria	
1,4-Dioxane-d8	102		15-110	



**Project Name:** Lab Number: FORD-RINGWOOD L1641090

**Project Number:** Report Date: 140802-018 01/09/17

**SAMPLE RESULTS** 

Lab ID: L1641090-28 Date Collected: 12/15/16 10:40 Client ID: Date Received: B-2016-9-2-2.5 12/16/16 Sample Location: Field Prep: RINGWOOD, NJ Not Specified

Extraction Method: EPA 3570 Matrix: Soil Analytical Method: 1,8270D-SIM Extraction Date: 12/20/16 21:00

Analytical Date: 12/24/16 14:07 Analyst: WR 90%

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
1,4 Dioxane by 8270D-SIM - Mansfield Lab						
1,4-Dioxane	ND		mg/kg	0.00775	0.00388	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria	
1,4-Dioxane-d8	107		15-110	



Percent Solids:

Project Name: FORD-RINGWOOD Lab Number: L1641090

**Project Number:** 140802-018 **Report Date:** 01/09/17

SAMPLE RESULTS

LE REGOLIO

Lab ID: Date Collected: 12/14/16 14:40 Client ID: Date Received: 12/16/16

Sample Location: RINGWOOD, NJ

Matrix: Soil

Analytical Method: 1,8270D-SIM Analytical Date: 12/24/16 14:53

Analyst: WR Percent Solids: 90% Date Collected: 12/14/16 14:40
Date Received: 12/16/16
Field Prep: Not Specified
Extraction Method: EPA 3570
Extraction Date: 12/20/16 21:00

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
1,4 Dioxane by 8270D-SIM - Mansfield Lab						
1,4-Dioxane	ND		mg/kg	0.00793	0.00397	1
			Δι	centance		

Surrogate	% Recovery	Qualifier	Acceptance Criteria	
1,4-Dioxane-d8	111	Q	15-110	

**Project Name:** Lab Number: FORD-RINGWOOD L1641090

**Project Number:** Report Date: 140802-018 01/09/17

**SAMPLE RESULTS** 

Lab ID: L1641090-30 Date Collected: 12/14/16 14:45 Date Received: 12/16/16

Client ID: B-2016-10-9-9.5 Sample Location: Field Prep: RINGWOOD, NJ

Not Specified Extraction Method: EPA 3570 Matrix: Soil

Analytical Method: 1,8270D-SIM Extraction Date: 12/20/16 21:00 Analytical Date: 12/24/16 15:40

Analyst: WR 91% Percent Solids:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
1,4 Dioxane by 8270D-SIM - Mansfield Lab						
1,4-Dioxane	ND		mg/kg	0.00822	0.00411	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria	
1,4-Dioxane-d8	113	Q	15-110	



**Project Name:** Lab Number: FORD-RINGWOOD L1641090

**Project Number:** Report Date: 140802-018 01/09/17

1,4-Dioxane-d8

15-110

**SAMPLE RESULTS** 

Lab ID: L1641090-31 Date Collected: 12/14/16 14:50 Date Received: Client ID: B-2016-10-11.5-12 12/16/16

Sample Location: RINGWOOD, NJ Field Prep: Not Specified Extraction Method: EPA 3570 Matrix: Soil

Analytical Method: 1,8270D-SIM Extraction Date: 12/20/16 21:00

Analytical Date: 12/24/16 16:26 Analyst: WR 89% Percent Solids:

Parameter	Result	Qualifier Units	RL	MDL	Dilution Factor
1,4 Dioxane by 8270D-SIM - Mansfield La	ıb				
1,4-Dioxane	ND	mg/kg	0.00887	0.00444	1
Surrogate	% Recovery	Qualifier	Acceptance Criteria		

Q

113

**Project Name:** Lab Number: FORD-RINGWOOD L1641090

**Project Number:** Report Date: 140802-018 01/09/17

**SAMPLE RESULTS** 

Lab ID: L1641090-32 Client ID: B-2016-10-20-21.5 Sample Location: RINGWOOD, NJ

Matrix: Soil

Analytical Method: 1,8270D-SIM Analytical Date: 12/24/16 17:12

Analyst: WR 89% Percent Solids:

Date Collected: 12/14/16 15:40 Date Received: 12/16/16 Field Prep: Not Specified Extraction Method: EPA 3570 Extraction Date: 12/20/16 21:00

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
1,4 Dioxane by 8270D-SIM - Mansfield Lab						
1,4-Dioxane	ND		mg/kg	0.00868	0.00434	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria	
1,4-Dioxane-d8	116	Q	15-110	

**Project Name:** Lab Number: FORD-RINGWOOD L1641090

**Project Number:** Report Date: 140802-018 01/09/17

**SAMPLE RESULTS** 

Lab ID: L1641090-33 Client ID: B-2016-11-5-5.5 Sample Location: RINGWOOD, NJ

Matrix: Soil

Analytical Method: 1,8270D-SIM Analytical Date: 12/24/16 17:58

Analyst: WR 88% Percent Solids:

Date Collected: 12/15/16 13:15 Date Received: 12/16/16 Field Prep: Not Specified Extraction Method: EPA 3570

Extraction Date: 12/20/16 21:00

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
1,4 Dioxane by 8270D-SIM - Mansfield Lab						
1,4-Dioxane	ND		mg/kg	0.00906	0.00453	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria	
1,4-Dioxane-d8	106		15-110	

**Project Name:** Lab Number: FORD-RINGWOOD L1641090

**Project Number:** Report Date: 140802-018 01/09/17

**SAMPLE RESULTS** 

Date Collected: 12/15/16 13:30

15-110

Lab ID: L1641090-34 Date Received: Client ID: B-2016-11-11-11.5 12/16/16

Matrix:

1,4-Dioxane-d8

Analyst: WR 91% Percent Solids:

Sample Location: Field Prep: RINGWOOD, NJ Not Specified Extraction Method: EPA 3570 Soil Analytical Method: 1,8270D-SIM Extraction Date: 12/20/16 21:00 Analytical Date: 12/24/16 18:44

Parameter	Result	Qualifier Units	RL	MDL	Dilution Factor
1,4 Dioxane by 8270D-SIM - Mansfield Lab					
1,4-Dioxane	ND	mg/kg	0.00825	0.00412	1
Surrogate	% Recovery	Qualifier	Acceptance Criteria		

96



**Project Name:** Lab Number: FORD-RINGWOOD L1641090

**Project Number:** Report Date: 140802-018 01/09/17

**SAMPLE RESULTS** 

Lab ID: L1641090-35 Client ID:

B-2016-12-5.5-6 Sample Location: RINGWOOD, NJ

Matrix: Soil

Analytical Method: 1,8270D-SIM Analytical Date: 12/24/16 19:31

Analyst: WR 89% Percent Solids:

Date Collected: 12/15/16 11:40 Date Received: 12/16/16 Field Prep: Not Specified Extraction Method: EPA 3570 Extraction Date: 12/20/16 21:00

Result	Qualifier	Units	RL	MDL	Dilution Factor
ND		mg/kg	0.00881	0.00441	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria	
1,4-Dioxane-d8	110		15-110	



Project Name: FORD-RINGWOOD Lab Number: L1641090

**Project Number:** 140802-018 **Report Date:** 01/09/17

SAMPLE RESULTS

81%

Percent Solids:

 Lab ID:
 L1641090-36
 Date Collected:
 12/15/16 11:30

 Client ID:
 B-2016-12-4-4.5
 Date Received:
 12/16/16

Sample Location: RINGWOOD, NJ Field Prep: Not Specified

Matrix:SoilExtraction Method: EPA 3570Analytical Method:1,8270D-SIMExtraction Date: 12/20/16 21:00

Analyst: 12/24/16 20:17
Analyst: WR

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
1,4 Dioxane by 8270D-SIM - Mansfield Lab						
1,4-Dioxane	ND		mg/kg	0.00873	0.00436	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria	
1,4-Dioxane-d8	110		15-110	



Project Name: FORD-RINGWOOD Lab Number: L1641090

**Project Number:** 140802-018 **Report Date:** 01/09/17

SAMPLE RESULTS

Lab ID: L1641090-37
Client ID: B-2016-13-5-5.5
Sample Location: RINGWOOD, NJ

Matrix: Soil

Analytical Method: 1,8270D-SIM Analytical Date: 1,8270D-SIM 12/25/16 00:47

Analyst: WR Percent Solids: 86% Date Collected: 12/14/16 13:15
Date Received: 12/16/16
Field Prep: Not Specified
Extraction Method:EPA 3570
Extraction Date: 12/20/16 17:30

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
1,4 Dioxane by 8270D-SIM - Mansfield Lab						
1,4-Dioxane	ND		mg/kg	0.00787	0.00393	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
1,4-Dioxane-d8	112	Q	15-110



Project Name: FORD-RINGWOOD Lab Number: L1641090

**Project Number:** 140802-018 **Report Date:** 01/09/17

**SAMPLE RESULTS** 

Lab ID: L1641090-38
Client ID: B-2016-13-10-10.5
Sample Location: RINGWOOD, NJ

Matrix: Soil

Analytical Method: 1,8270D-SIM Analytical Date: 1,8270D-SIM 12/25/16 01:33

Analyst: WR Percent Solids: 83% Date Collected: 12/14/16 14:00
Date Received: 12/16/16
Field Prep: Not Specified
Extraction Method:EPA 3570
Extraction Date: 12/20/16 17:30

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
1,4 Dioxane by 8270D-SIM - Mansfield Lab						
1,4-Dioxane	ND		mg/kg	0.00835	0.00417	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria	
1,4-Dioxane-d8	98		15-110	



**Project Name:** Lab Number: FORD-RINGWOOD L1641090

**Project Number:** Report Date: 140802-018 01/09/17

**SAMPLE RESULTS** 

Lab ID: L1641090-39 Client ID: B-2016-13-15-15.5 Sample Location: RINGWOOD, NJ

Matrix: Soil

Analytical Method: 1,8270D-SIM Analytical Date: 12/25/16 02:19

Analyst: WR 91% Percent Solids:

Date Collected: 12/14/16 14:20 Date Received: 12/16/16 Field Prep: Not Specified Extraction Method: EPA 3570

Extraction Date: 12/20/16 17:30

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
1,4 Dioxane by 8270D-SIM - Mansfield Lab						
1,4-Dioxane	ND		mg/kg	0.00805	0.00403	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria	
1,4-Dioxane-d8	106		15-110	



**Project Name:** Lab Number: FORD-RINGWOOD L1641090

**Project Number:** Report Date: 140802-018 01/09/17

**SAMPLE RESULTS** 

Lab ID: L1641090-40 Client ID: B-2016-14-4-4.5 Sample Location: RINGWOOD, NJ

Matrix: Soil

Analytical Method: 1,8270D-SIM Analytical Date: 12/25/16 03:05

Analyst: WR 85% Percent Solids:

Date Collected: 12/15/16 12:45 Date Received: 12/16/16 Field Prep: Not Specified Extraction Method: EPA 3570 Extraction Date: 12/20/16 17:30

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
1,4 Dioxane by 8270D-SIM - Mansfield Lab						
1,4-Dioxane	ND		mg/kg	0.00825	0.00412	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria	
1,4-Dioxane-d8	97		15-110	

**Project Name:** Lab Number: FORD-RINGWOOD L1641090

**Project Number:** Report Date: 140802-018 01/09/17

**SAMPLE RESULTS** 

Lab ID: L1641090-41

Client ID: B-2016-14-10-10.5 Sample Location: RINGWOOD, NJ

Matrix: Soil

Analytical Method: 1,8270D-SIM Analytical Date: 12/25/16 03:51

Analyst: WR 89% Percent Solids:

Date Collected: 12/15/16 13:00 Date Received: 12/16/16 Field Prep: Not Specified Extraction Method: EPA 3570

Extraction Date: 12/20/16 17:30

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
1,4 Dioxane by 8270D-SIM - Mansfield Lab						
1,4-Dioxane	ND		mg/kg	0.00800	0.00400	1
1,4-Dioxarie	טא		тід/кд	0.00000	0.00400	ı

Surrogate	% Recovery	Qualifier	Acceptance Criteria	
1,4-Dioxane-d8	96		15-110	



Project Name: FORD-RINGWOOD Lab Number: L1641090

**Project Number:** 140802-018 **Report Date:** 01/09/17

SAMPLE RESULTS

Lab ID: L1641090-42

Client ID: DUP-1

Sample Location: RINGWOOD, NJ

Matrix: Soil

Analytical Method: 1,8270D-SIM Analytical Date: 1,8270D-SIM 12/25/16 04:37

Analyst: WR Percent Solids: 90% Date Collected: 12/14/16 12:00
Date Received: 12/16/16
Field Prep: Not Specified
Extraction Method:EPA 3570
Extraction Date: 12/20/16 17:30

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
1,4 Dioxane by 8270D-SIM - Mansfield Lab						
1,4-Dioxane	ND		mg/kg	0.00760	0.00380	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria	
1,4-Dioxane-d8	105		15-110	



**Project Name:** Lab Number: FORD-RINGWOOD L1641090

**Project Number:** Report Date: 140802-018

01/09/17

**SAMPLE RESULTS** 

Lab ID: L1641090-43

Client ID: DUP-2

Sample Location: RINGWOOD, NJ

Matrix: Soil

Analytical Method: 1,8270D-SIM Analytical Date: 12/25/16 05:23

Analyst: WR 92% Percent Solids:

Date Collected: 12/15/16 12:00 Date Received: 12/16/16 Field Prep: Not Specified Extraction Method: EPA 3570 Extraction Date: 12/20/16 17:30

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
1,4 Dioxane by 8270D-SIM - Mansfield Lab						
1,4-Dioxane	ND		mg/kg	0.00778	0.00389	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria	
1,4-Dioxane-d8	107		15-110	



Project Name: FORD-RINGWOOD

Project Number: 140802-018

Lab Number:

L1641090

Report Date:

01/09/17

Method Blank Analysis Batch Quality Control

Analytical Method: Analytical Date: 1,8270D-SIM

Analyst:

12/24/16 01:55

WR

Extraction Method: EPA 3570

Extraction Date:

12/20/16 21:00

Parameter	Result	Qualifier	Units	RL	MDL	
1,4 Dioxane by 8270D-SIM - Mansfi	eld Lab fo	r sample(s):	17-36	Batch: WG9	63086-1	
1,4-Dioxane	ND		mg/kg	0.00800	0.00400	

		Acceptance				
Surrogate	%Recovery	Qualifier	Criteria			
1.4-Dioxane-d8	121	Q	15-110			



**Project Name:** FORD-RINGWOOD

**Project Number:** 140802-018 Lab Number:

L1641090

Report Date: 01/09/17

Method Blank Analysis Batch Quality Control

Analytical Method: Analytical Date:

1,8270D-SIM

Analyst:

12/24/16 22:29

WR

Extraction Method: EPA 3570

12/20/16 17:30 Extraction Date:

Parameter	Result	Qualifier	Units	RL	MDL	
1,4 Dioxane by 8270D-SIM - I	Mansfield Lab for	sample(s):	37-43	Batch:	WG963089-1	
1,4-Dioxane	ND		mg/kg	0.008	0.00400	)

		Acceptance				
Surrogate	%Recovery	Qualifier	Criteria			
1.4-Dioxane-d8	111	O	15-110			



**Project Name:** FORD-RINGWOOD

**Project Number:** 140802-018 Lab Number:

L1641090

**Report Date:** 

01/09/17

**Method Blank Analysis Batch Quality Control** 

Analytical Method: Analytical Date:

1,8270D-SIM

Analyst:

12/29/16 09:49

SF

Extraction Method: EPA 3570

**Extraction Date:** 12/20/16 20:00

Result Qualifier Units RL MDL **Parameter** Batch: WG963107-1 1,4 Dioxane by 8270D-SIM - Mansfield Lab for sample(s): 01-16 1,4-Dioxane ND mg/kg 0.00800 0.00400

		Acceptance				
Surrogate	%Recovery	Qualifier	Criteria			
1.4-Dioxane-d8	116	Q	15-110			



## Lab Control Sample Analysis Batch Quality Control

**Project Name:** FORD-RINGWOOD

**Project Number:** 140802-018 Lab Number:

L1641090

Report Date:

01/09/17

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
1,4 Dioxane by 8270D-SIM - Mansfield Lab	Associated samp	le(s): 17-36	Batch: WG96	3086-2 W	G963086-3			
1,4-Dioxane	97		103		40-140	6		30

Surrogate	LCS %Recovery			Qual	Acceptance Criteria	
1,4-Dioxane-d8	133	Q	135	Q	15-110	



## Lab Control Sample Analysis Batch Quality Control

Project Name: FORD-RINGWOOD

ORD-RINGWOOD

**Project Number:** 140802-018

Lab Number:

L1641090

Report Date:

01/09/17

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	RF Qual Lin	PD nits
1,4 Dioxane by 8270D-SIM - Mansfield Lab	Associated sample	e(s): 37-43	Batch: WG963	3089-2 W	G963089-3			
1,4-Dioxane	104		105		40-140	1	3	0

Surrogate	LCS %Recovery		LCSD %Recovery	Qual	Acceptance Criteria	
1,4-Dioxane-d8	112	Q	100		15-110	



## Lab Control Sample Analysis Batch Quality Control

**Project Name:** FORD-RINGWOOD

**Project Number:** 

140802-018

Lab Number:

L1641090

Report Date:

01/09/17

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
1,4 Dioxane by 8270D-SIM - Mansfield Lab	Associated samp	e(s): 01-16	Batch: WG963	3107-2 W	/G963107-3			
1,4-Dioxane	98		101		40-140	3		30

Surrogate	LCS %Recovery	Qual	LCSD %Recovery	Qual	Acceptance Criteria
1,4-Dioxane-d8	120	Q	124	Q	15-110



# INORGANICS & MISCELLANEOUS



**Project Name:** FORD-RINGWOOD

**Project Number:** 140802-018 Lab Number:

L1641090

**Report Date:** 

01/09/17

**SAMPLE RESULTS** 

Lab ID:

L1641090-01

Client ID:

Matrix:

B-2016-1-5-5.5

Sample Location:

RINGWOOD, NJ Soil

Date Collected:

12/13/16 14:00

Date Received:

12/16/16

Field Prep:

Not Specified

Analytical Method **Dilution** Date Date Factor Prepared Result Qualifier Units Analyzed RL MDL **Parameter Analyst** General Chemistry - Mansfield Lab Solids, Total % 0.100 0.100 1 12/22/16 15:03 121,2540G SP



**Project Name:** FORD-RINGWOOD

140802-018

Lab Number:

L1641090

Report Date:

01/09/17

**SAMPLE RESULTS** 

Lab ID: L1641090-02

Client ID: Sample Location: RINGWOOD, NJ

**Project Number:** 

B-2016-1-9-9.5

Matrix:

Soil

Date Collected:

12/13/16 14:15

Date Received:

12/16/16

Field Prep:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Mansfield Lab										
Solids, Total	86.6		%	0.100	0.100	1	-	12/22/16 15:03	121,2540G	SP



**Project Name:** FORD-RINGWOOD

140802-018

Lab Number:

L1641090

Report Date:

01/09/17

**SAMPLE RESULTS** 

Lab ID:

**Project Number:** 

L1641090-03

Client ID:

B-2016-1-13.5-14

Sample Location: RINGWOOD, NJ

Matrix:

Soil

Date Collected:

12/13/16 14:30

Date Received:

12/16/16

Field Prep:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - M	lansfield Lab									
Solids, Total	78.6		%	0.100	0.100	1	-	12/22/16 15:03	121,2540G	SP



**Project Name:** FORD-RINGWOOD

140802-018

Lab Number:

L1641090

Report Date:

01/09/17

**SAMPLE RESULTS** 

Lab ID:

L1641090-04

Client ID:

B-2016-1-20-20.5

Sample Location: RINGWOOD, NJ

**Project Number:** 

Matrix:

Soil

Date Collected:

12/14/16 09:45

Date Received:

12/16/16

Field Prep:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Mar	nsfield Lab									
Solids, Total	88.7		%	0.100	0.100	1	-	12/22/16 15:03	121,2540G	SP



**Project Name:** FORD-RINGWOOD Lab Number:

L1641090 Report Date:

**Project Number:** 01/09/17 140802-018

**SAMPLE RESULTS** 

Lab ID: Date Collected: L1641090-05 12/13/16 15:20

B-2016-2-4.5-5 Client ID: Date Received: 12/16/16 Sample Location: RINGWOOD, NJ Not Specified Field Prep:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry	- Mansfield Lab									
Solids, Total	95.1		%	0.100	0.100	1	-	12/22/16 15:03	121,2540G	SP



Project Name: FORD-RINGWOOD

RD-RINGWOOD Lab Number: L1641090

**SAMPLE RESULTS** 

Lab ID: L1641090-06

Client ID: B-2016-2-11-11.5 Sample Location: RINGWOOD, NJ

Matrix: Soil

Date Collected: 12/13/16 15:35

Date Received: 12/16/16

Field Prep: Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry	- Mansfield Lab									
Solids, Total	85.9		%	0.100	0.100	1	-	12/22/16 15:03	121,2540G	SP



Lab Number:

**Project Name:** FORD-RINGWOOD

L1641090

**Project Number:** Report Date: 01/09/17 140802-018

**SAMPLE RESULTS** 

Lab ID: Date Collected: L1641090-07 12/13/16 16:15

B-2016-2-16.5-17 Client ID: Date Received: 12/16/16 Sample Location: RINGWOOD, NJ Not Specified Field Prep:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry -	- Mansfield Lab									
Solids, Total	86.6		%	0.100	0.100	1	-	12/22/16 15:03	121,2540G	SP



Project Name: FORD-RINGWOOD

140802-018

Lab Number:

L1641090

Report Date:

01/09/17

**SAMPLE RESULTS** 

Lab ID:

L1641090-08

Client ID:

Matrix:

B-2016-2-21.5-22 RINGWOOD, NJ

Sample Location:

**Project Number:** 

Soil

Date Collected:

12/14/16 08:00

Date Received:

12/16/16

Field Prep:

Not Specified

Dilution Date Date Analytical

Analytical Method Factor Prepared Result Qualifier Units Analyzed RL MDL **Parameter Analyst** General Chemistry - Mansfield Lab Solids, Total % 0.100 0.100 1 12/22/16 15:03 121,2540G SP



L1641090

**Project Name:** FORD-RINGWOOD

**Project Number:** Report Date: 140802-018

01/09/17

Lab Number:

**SAMPLE RESULTS** 

Lab ID: Date Collected: L1641090-09 12/14/16 11:05

B-2016-3-5.5-6 Client ID: Date Received: 12/16/16 Sample Location: RINGWOOD, NJ Not Specified Field Prep:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry	- Mansfield Lab									
Solids, Total	85.2		%	0.100	0.100	1	-	12/22/16 15:03	121,2540G	SP



**Project Name:** FORD-RINGWOOD

Lab Number: L1641090 Report Date:

**Project Number:** 140802-018 01/09/17

**SAMPLE RESULTS** 

Lab ID: L1641090-10 Client ID:

B-2016-3-9.5-10

Sample Location: RINGWOOD, NJ

Date Collected: Date Received: 12/14/16 11:15

12/16/16

Field Prep:

Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Mansfie	ld Lab									
Solids, Total	87.8		%	0.100	0.100	1	-	12/22/16 15:03	121,2540G	SP



Project Name: FORD-RINGWOOD

DRD-RINGWOOD Lab Number: L1641090

**SAMPLE RESULTS** 

Lab ID: L1641090-11 Date Collected: 12/14/16 11:55

Client ID: B-2016-3-14-14.5 Date Received: 12/16/16
Sample Location: RINGWOOD, NJ Field Prep: Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry	- Mansfield Lab									
Solids, Total	77.8		%	0.100	0.100	1	-	12/22/16 15:03	121,2540G	SP



12/13/16 11:20

Lab Number:

Date Collected:

**Project Name:** FORD-RINGWOOD

L1641090

**Project Number:** Report Date: 01/09/17 140802-018

**SAMPLE RESULTS** 

Lab ID: L1641090-12

B-2016-4-8.5-9 Client ID: Date Received: 12/16/16 Sample Location: RINGWOOD, NJ Not Specified Field Prep:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry	- Mansfield Lab									
Solids, Total	83.2		%	0.100	0.100	1	-	12/22/16 15:03	121,2540G	SP



L1641090

Project Name: FORD-RINGWOOD

RINGWOOD Lab Number:

**SAMPLE RESULTS** 

Lab ID: L1641090-13

Client ID: B-2016-4-11.0-11.5 Sample Location: RINGWOOD, NJ

Matrix: Soil

Date Collected: 12/13/16 11:30

Date Received: 12/16/16

Field Prep: Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Ma	ansfield Lab									
Solids, Total	89.0		%	0.100	0.100	1	-	12/22/16 15:03	121,2540G	SP



Project Name: FORD-RINGWOOD

Project Number: 140802-018

Lab Number:

L1641090

**Report Date:** 01/09/17

**SAMPLE RESULTS** 

Lab ID: L1641090-14

Client ID: B-2016-4-15-15.5 Sample Location: RINGWOOD, NJ Date Collected: Date Received: 12/13/16 12:00

Field Prep:

12/16/16 Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - N	Mansfield Lab									
Solids, Total	87.5		%	0.100	0.100	1	-	12/22/16 15:03	121,2540G	SP



**Project Name:** FORD-RINGWOOD

Lab Number:

L1641090

140802-018

Report Date:

01/09/17

**SAMPLE RESULTS** 

Lab ID:

L1641090-15

Client ID:

B-2016-4-20-20.5

Sample Location: RINGWOOD, NJ

**Project Number:** 

Date Collected: Date Received: 12/13/16 12:20

12/16/16

Field Prep:

Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Mansfie	ld Lab									
Solids, Total	89.0		%	0.100	0.100	1	-	12/22/16 15:03	121,2540G	SP



L1641090

Project Name: FORD-RINGWOOD

RD-RINGWOOD Lab Number:

**SAMPLE RESULTS** 

Lab ID: L1641090-16

Client ID: B-2016-4-23.5-24 Sample Location: RINGWOOD, NJ

Matrix: Soil

Date Collected: 12/13/16 12:30

Date Received: 12/16/16

Field Prep: Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - N	Mansfield Lab									
Solids, Total	83.8		%	0.100	0.100	1	-	12/22/16 15:03	121,2540G	SP



L1641090

Project Name: FORD-RINGWOOD

RINGWOOD Lab Number:

**SAMPLE RESULTS** 

Lab ID: L1641090-17

Client ID: B-2016-5-.5-1 Sample Location: RINGWOOD, NJ

Matrix: Soil

Date Collected: 12/14/16 10:15

Date Received: 12/16/16

Field Prep: Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Mar	nsfield Lab									
Solids, Total	84.9		%	0.100	0.100	1	-	12/22/16 15:03	121,2540G	SP



**Project Name:** FORD-RINGWOOD

Lab Number:

L1641090

**Project Number:** 140802-018 Report Date:

01/09/17

### **SAMPLE RESULTS**

Lab ID:

L1641090-18

Client ID:

B-2016-5-11-11.5

Sample Location: RINGWOOD, NJ

Matrix:

Soil

Date Collected:

12/14/16 10:25

Date Received:

12/16/16

Field Prep:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Mar	nsfield Lab									
Solids, Total	88.1		%	0.100	0.100	1	-	12/22/16 15:03	121,2540G	SP



**Project Name:** FORD-RINGWOOD

140802-018

Lab Number:

L1641090

Report Date:

01/09/17

**SAMPLE RESULTS** 

Lab ID:

L1641090-19

Client ID:

B-2016-5-15-15.5

Sample Location:

**Project Number:** 

RINGWOOD, NJ

Matrix:

Soil

Date Collected:

12/14/16 10:45

Date Received:

12/16/16

Cald Dage.

2/10/10

Field Prep:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - I	Mansfield Lab									
Solids, Total	89.0		%	0.100	0.100	1	-	12/22/16 15:03	121,2540G	SP



**Project Name:** FORD-RINGWOOD

**Project Number:** 140802-018 Lab Number:

L1641090

Report Date:

01/09/17

**SAMPLE RESULTS** 

Lab ID:

L1641090-20

Client ID:

B-2016-6-4.5-5

Date Collected: Date Received: 12/15/16 10:10

12/16/16

Sample Location: RINGWOOD, NJ

Field Prep:

Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Mans	field Lab									
Solids, Total	90.0		%	0.100	0.100	1	-	12/22/16 15:03	121,2540G	SP



**Project Name:** FORD-RINGWOOD

Lab Number:

L1641090

**Project Number:** 140802-018 Report Date: 01/09/17

**SAMPLE RESULTS** 

Lab ID:

L1641090-21

Client ID:

B-2016-6-1.5-2

Sample Location: RINGWOOD, NJ

Matrix:

Soil

Date Collected:

12/15/16 10:00

Date Received:

12/16/16

Field Prep:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Mansfi	eld Lab									
Solids, Total	85.6		%	0.100	0.100	1	-	12/22/16 03:02	121,2540G	SP



**Project Name:** FORD-RINGWOOD

L1641090 140802-018

Report Date: 01/09/17

Lab Number:

**SAMPLE RESULTS** 

Lab ID: L1641090-22

B-2016-7-9-9.5 Client ID: Sample Location: RINGWOOD, NJ

Matrix: Soil

**Project Number:** 

Date Collected: 12/15/16 08:40

Date Received: 12/16/16

Not Specified Field Prep:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry	- Mansfield Lab									
Solids, Total	91.0		%	0.100	0.100	1	-	12/22/16 03:02	121,2540G	SP



**Project Name:** FORD-RINGWOOD

**Project Number:** 140802-018 Lab Number:

L1641090

Report Date:

01/09/17

**SAMPLE RESULTS** 

Lab ID:

L1641090-23

Client ID:

B-2016-7-11.5-12

Sample Location: RINGWOOD, NJ

Date Collected: Date Received: 12/15/16 08:55

12/16/16

Field Prep:

Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - M	ansfield Lab									
Solids, Total	76.0		%	0.100	0.100	1	-	12/22/16 03:02	121,2540G	SP



Lab Number:

**Project Name:** FORD-RINGWOOD

L1641090

**Project Number:** Report Date: 01/09/17 140802-018

**SAMPLE RESULTS** 

Lab ID: Date Collected: L1641090-24 12/15/16 09:45

B-2016-8-11-11.5 Client ID: Date Received: 12/16/16 Sample Location: RINGWOOD, NJ Not Specified Field Prep:

Matrix: Soil

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry	- Mansfield Lab									
Solids, Total	89.0		%	0.100	0.100	1	-	12/22/16 03:02	121,2540G	SP



Project Name: FORD-RINGWOOD

Lab Number:

L1641090

Project Number: 140802-018

Report Date:

01/09/17

**SAMPLE RESULTS** 

Lab ID: L1641090-25

Client ID: B-2016-8-9-9.5 Sample Location: RINGWOOD, NJ

Matrix: Soil

Date Collected:

12/15/16 09:35

Date Received:

12/16/16

Field Prep:

Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Ma	nsfield Lab									
Solids, Total	90.5		%	0.100	0.100	1	-	12/22/16 03:02	121,2540G	SP



Project Name: FORD-RINGWOOD

RD-RINGWOOD Lab Number: L1641090

**SAMPLE RESULTS** 

Lab ID: L1641090-26 Date Collected: 12/15/16 09:20

Client ID: B-2016-8-4.5-5 Date Received: 12/16/16
Sample Location: RINGWOOD, NJ Field Prep: Not Specified

Matrix: Soil

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry	- Mansfield Lab									
Solids, Total	88.5		%	0.100	0.100	1	-	12/22/16 03:02	121,2540G	SP



L1641090

Project Name: FORD-RINGWOOD Lab Number:

**Project Number:** 140802-018 **Report Date:** 01/09/17

**SAMPLE RESULTS** 

Lab ID: L1641090-27 Date Collected: 12/15/16 10:55

Client ID: B-2016-9-6-6.5 Date Received: 12/16/16 Sample Location: RINGWOOD, NJ Field Prep: Not Specified

Matrix: Soil

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry	- Mansfield Lab									
Solids, Total	91.6		%	0.100	0.100	1	-	12/22/16 03:02	121,2540G	SP



L1641090

Project Name: FORD-RINGWOOD

D-RINGWOOD Lab Number:

**SAMPLE RESULTS** 

Lab ID: L1641090-28

Client ID: B-2016-9-2-2.5 Sample Location: RINGWOOD, NJ

Matrix: Soil

Date Collected: 12/15/16 10:40

Date Received: 12/16/16

Field Prep: Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry	- Mansfield Lab									
Solids, Total	90.2		%	0.100	0.100	1	-	12/22/16 03:02	121,2540G	SP



Project Name: FORD-RINGWOOD

Project Number: 140802-018

%

Lab Number:

L1641090

**Report Date:** 01/09/17

12/22/16 03:02

**SAMPLE RESULTS** 

Lab ID: L1641090-29

Client ID: B-2016-10-4-4.5 Sample Location: RINGWOOD, NJ

Matrix: Soil

Solids, Total

Date Collected:

12/14/16 14:40

121,2540G

SP

Date Received:

12/16/16

Field Prep:

Not Specified

Parameter Result Qualifier Units RL MDL Factor Prepared Analyzed Method Analyst
General Chemistry - Mansfield Lab

0.100

1

0.100



L1641090

Project Name: FORD-RINGWOOD

WOOD Lab Number:

**SAMPLE RESULTS** 

Lab ID: L1641090-30

Client ID: B-2016-10-9-9.5 Sample Location: RINGWOOD, NJ

Matrix: Soil

Date Collected: 12/14/16 14:45

Date Received: 12/16/16

Field Prep: Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry	- Mansfield Lab									
Solids. Total	90.8		%	0.100	0.100	1	-	12/22/16 03:02	121.2540G	SP



**Project Name:** FORD-RINGWOOD

140802-018

Report Date: 01/09/17

Lab Number:

L1641090

**SAMPLE RESULTS** 

Lab ID: L1641090-31

B-2016-10-11.5-12 Client ID: Sample Location: RINGWOOD, NJ

Matrix: Soil

**Project Number:** 

Date Collected: 12/14/16 14:50

Date Received: 12/16/16

Not Specified Field Prep:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - N	Mansfield Lab									
Solids, Total	89.1		%	0.100	0.100	1	-	12/22/16 03:02	121,2540G	SP



**Project Name:** FORD-RINGWOOD

140802-018

Lab Number:

L1641090

Report Date:

01/09/17

**SAMPLE RESULTS** 

Lab ID:

L1641090-32

Client ID:

B-2016-10-20-21.5

Sample Location: RINGWOOD, NJ

**Project Number:** 

Matrix:

Soil

Date Collected:

12/14/16 15:40

Date Received:

12/16/16

Field Prep:

Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry -	· Mansfield Lab									
Solids, Total	88.8		%	0.100	0.100	1	-	12/22/16 03:02	121,2540G	SP



L1641090

Lab Number:

**Project Name:** FORD-RINGWOOD

Report Date:

**Project Number:** 01/09/17 140802-018

**SAMPLE RESULTS** 

Lab ID: L1641090-33

B-2016-11-5-5.5 Client ID: Sample Location: RINGWOOD, NJ

Matrix: Soil Date Collected: 12/15/16 13:15

Date Received: 12/16/16

Not Specified Field Prep:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Mansfi	eld Lab									
Solids, Total	87.6		%	0.100	0.100	1	-	12/22/16 03:02	121,2540G	SP



**Project Name:** FORD-RINGWOOD

140802-018

Lab Number:

L1641090

Report Date:

01/09/17

**SAMPLE RESULTS** 

Lab ID:

L1641090-34

Client ID:

B-2016-11-11-11.5

**Project Number:** 

Sample Location: RINGWOOD, NJ

Matrix:

Soil

Date Collected:

12/15/16 13:30

Date Received:

12/16/16

Field Prep:

Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Mansf	ield Lab									
Solids, Total	90.8		%	0.100	0.100	1	-	12/22/16 03:02	121,2540G	SP



Project Name: FORD-RINGWOOD

Project Number: 140802-018

Lab Number:

L1641090

Report Date:

01/09/17

**SAMPLE RESULTS** 

Lab ID: L1641090-35

Client ID: Sample Location:

B-2016-12-5.5-6 RINGWOOD, NJ

Matrix:

Soil

Date Collected:

12/15/16 11:40

Date Received:

12/16/16

Field Prep:

Not Specified

Analytical Method **Dilution** Date Date Factor Prepared Result Qualifier Units Analyzed RL MDL **Parameter Analyst** General Chemistry - Mansfield Lab Solids, Total % 0.100 0.100 1 12/22/16 03:02 121,2540G SP



Project Name: FORD-RINGWOOD

Lab Number:

L1641090

Project Number: 140802-018

**Report Date:** 01/09/17

**SAMPLE RESULTS** 

Lab ID:

L1641090-36

Client ID:

B-2016-12-4-4.5

Sample Location:

RINGWOOD, NJ

Matrix:

Soil

Date Collected:

12/15/16 11:30

Date Received:

0/46/46

E. . . D

12/16/16

Field Prep:

Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Ma	ansfield Lab									
Solids, Total	80.7		%	0.100	0.100	1	-	12/22/16 03:02	121,2540G	SP



**Project Name:** FORD-RINGWOOD Lab Number:

L1641090

**Project Number:** 140802-018 Report Date: 01/09/17

**SAMPLE RESULTS** 

Lab ID:

L1641090-37

Client ID:

B-2016-13-5-5.5

Sample Location: RINGWOOD, NJ

Matrix:

Soil

Date Collected:

12/14/16 13:15

Date Received:

12/16/16

Field Prep:

Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry	y - Mansfield Lab									
Solide Total	96.0		0/_	0.100	0.100	1		12/22/16 03:02	121 25/0G	QD.



L1641090

Lab Number:

**Project Name:** FORD-RINGWOOD

Report Date: **Project Number:** 01/09/17 140802-018

**SAMPLE RESULTS** 

Lab ID: Date Collected: L1641090-38 12/14/16 14:00

B-2016-13-10-10.5 Client ID: Date Received: 12/16/16 Sample Location: RINGWOOD, NJ Not Specified Field Prep:

Matrix: Soil

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry	- Mansfield Lab									
Solids, Total	83.2		%	0.100	0.100	1	_	12/22/16 03:02	121,2540G	SP



**Project Name:** FORD-RINGWOOD

140802-018

Lab Number:

L1641090

Report Date:

01/09/17

**SAMPLE RESULTS** 

Lab ID:

L1641090-39

Client ID:

B-2016-13-15-15.5

Sample Location: RINGWOOD, NJ

**Project Number:** 

Matrix:

Soil

Date Collected:

12/14/16 14:20

Date Received:

12/16/16

Field Prep:

Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - M	lansfield Lab									
Solids, Total	91.3		%	0.100	0.100	1	-	12/22/16 03:02	121,2540G	SP



L1641090

**Project Name:** Lab Number: FORD-RINGWOOD

**Project Number:** Report Date: 140802-018

01/09/17

**SAMPLE RESULTS** 

Lab ID: Date Collected: L1641090-40 12/15/16 12:45

B-2016-14-4-4.5 Client ID: Date Received: 12/16/16 Sample Location: RINGWOOD, NJ Not Specified Field Prep:

Matrix: Soil

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry	- Mansfield Lab									
Solids, Total	84.8		%	0.100	0.100	1	-	12/22/16 03:02	121,2540G	SP



Project Name: FORD-RINGWOOD

140000 040

Lab Number: Report Date:

L1641090

Project Number: 140802-018

**Report Date:** 01/09/17

**SAMPLE RESULTS** 

Lab ID: L1641090-41

Client ID: B-2016-14-10-10.5 Sample Location: RINGWOOD, NJ Date Collected:

12/15/16 13:00

Date Received: 1

Field Prep:

12/16/16 Not Specified

Matrix: Soil

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - M	ansfield Lab									
Solids, Total	89.3		%	0.100	0.100	1	-	12/22/16 02:53	121,2540G	SP



L1641090

Project Name: FORD-RINGWOOD

Project Number: 140802-018

**Report Date:** 01/09/17

Lab Number:

SAMPLE RESULTS

Lab ID: L1641090-42

Client ID: DUP-1

Sample Location: RINGWOOD, NJ

Matrix: Soil

Date Collected: 12/14/16 12:00

Date Received: 12/16/16

Field Prep: Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry -	Mansfield Lab									
Solids, Total	90.0		%	0.100	0.100	1	-	12/22/16 02:53	121,2540G	SP



L1641090

Lab Number:

**Project Name:** FORD-RINGWOOD

**Project Number:** Report Date: 01/09/17 140802-018

**SAMPLE RESULTS** 

Lab ID: L1641090-43

DUP-2 Client ID:

Sample Location: RINGWOOD, NJ

Matrix: Soil Date Collected: 12/15/16 12:00

Date Received: 12/16/16

Not Specified Field Prep:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - N	Mansfield Lab									
Solids, Total	92.0		%	0.100	0.100	1	-	12/22/16 02:53	121,2540G	SP



# Lab Duplicate Analysis Batch Quality Control

Project Name: FORD-RINGWOOD

Project Number: 140802-018

Lab Number:

L1641090

Report Date:

01/09/17

Parameter	Native Sample	Duplicate Samp	le Units	RPD (	Qual RPD Limits
General Chemistry - Mansfield Lab Associated sample	(s): 01-20 QC Batch ID:	WG963961-1 QC	C Sample: L1641090	-01 Client I	D: B-2016-1-5-5.5
Solids, Total	86.4	88.0	%	2	10
General Chemistry - Mansfield Lab Associated sample	e(s): 21-40 QC Batch ID:	WG963964-1 QC	C Sample: L1641090	-21 Client I	D: B-2016-6-1.5-2
Solids, Total	85.6	87.2	%	2	10
General Chemistry - Mansfield Lab Associated sample	e(s): 41-43 QC Batch ID:	WG963965-1 QC	C Sample: L1641090	-41 Client I	D: B-2016-14-10-10.5
Solids, Total	89.3	89.4	%	0	10

Project Name: FORD-RINGWOOD

Lab Number: L1641090 **Report Date:** 01/09/17 Project Number: 140802-018

### **Sample Receipt and Container Information**

NO Were project specific reporting limits specified?

**Cooler Information Custody Seal** Cooler

Α Absent

Container Info	rmation			Temp			
Container ID	Container Type	Cooler	рН	deg C	Pres	Seal	Analysis(*)
L1641090-01A	Glass 120ml/4oz unpreserved	Α	N/A	4.1	Υ	Absent	A2-NJ-1,4DIOXANE- SIM(14),A2-TS(7)
L1641090-02A	Glass 120ml/4oz unpreserved	Α	N/A	4.1	Υ	Absent	A2-NJ-1,4DIOXANE- SIM(14),A2-TS(7)
L1641090-03A	Glass 120ml/4oz unpreserved	Α	N/A	4.1	Υ	Absent	A2-NJ-1,4DIOXANE- SIM(14),A2-TS(7)
L1641090-04A	Glass 120ml/4oz unpreserved	Α	N/A	4.1	Υ	Absent	A2-NJ-1,4DIOXANE- SIM(14),A2-TS(7)
L1641090-05A	Glass 120ml/4oz unpreserved	Α	N/A	4.1	Υ	Absent	A2-NJ-1,4DIOXANE- SIM(14),A2-TS(7)
L1641090-06A	Glass 120ml/4oz unpreserved	Α	N/A	4.1	Υ	Absent	A2-NJ-1,4DIOXANE- SIM(14),A2-TS(7)
L1641090-07A	Glass 120ml/4oz unpreserved	Α	N/A	4.1	Υ	Absent	A2-NJ-1,4DIOXANE- SIM(14),A2-TS(7)
L1641090-08A	Glass 120ml/4oz unpreserved	Α	N/A	4.1	Υ	Absent	A2-NJ-1,4DIOXANE- SIM(14),A2-TS(7)
L1641090-09A	Glass 120ml/4oz unpreserved	Α	N/A	4.1	Υ	Absent	A2-NJ-1,4DIOXANE- SIM(14),A2-TS(7)
L1641090-10A	Glass 120ml/4oz unpreserved	Α	N/A	4.1	Υ	Absent	A2-NJ-1,4DIOXANE- SIM(14),A2-TS(7)
L1641090-11A	Glass 120ml/4oz unpreserved	Α	N/A	4.1	Υ	Absent	A2-NJ-1,4DIOXANE- SIM(14),A2-TS(7)
L1641090-12A	Glass 120ml/4oz unpreserved	Α	N/A	4.1	Υ	Absent	A2-NJ-1,4DIOXANE- SIM(14),A2-TS(7)
L1641090-13A	Glass 120ml/4oz unpreserved	Α	N/A	4.1	Υ	Absent	A2-NJ-1,4DIOXANE- SIM(14),A2-TS(7)
L1641090-14A	Glass 120ml/4oz unpreserved	Α	N/A	4.1	Υ	Absent	A2-NJ-1,4DIOXANE- SIM(14),A2-TS(7)
L1641090-15A	Glass 120ml/4oz unpreserved	Α	N/A	4.1	Υ	Absent	A2-NJ-1,4DIOXANE- SIM(14),A2-TS(7)
L1641090-16A	Glass 120ml/4oz unpreserved	Α	N/A	4.1	Υ	Absent	A2-NJ-1,4DIOXANE- SIM(14),A2-TS(7)
L1641090-17A	Glass 120ml/4oz unpreserved	Α	N/A	4.1	Υ	Absent	A2-NJ-1,4DIOXANE- SIM(14),A2-TS(7)
L1641090-18A	Glass 120ml/4oz unpreserved	Α	N/A	4.1	Υ	Absent	A2-NJ-1,4DIOXANE- SIM(14),A2-TS(7)
L1641090-19A	Glass 120ml/4oz unpreserved	Α	N/A	4.1	Υ	Absent	A2-NJ-1,4DIOXANE- SIM(14),A2-TS(7)
L1641090-20A	Glass 120ml/4oz unpreserved	Α	N/A	4.1	Υ	Absent	A2-NJ-1,4DIOXANE- SIM(14),A2-TS(7)
L1641090-21A	Glass 120ml/4oz unpreserved	Α	N/A	4.1	Υ	Absent	A2-NJ-1,4DIOXANE- SIM(14),A2-TS(7)



Project Name: FORD-RINGWOOD

Project Number: 140802-018

**Lab Number:** L1641090 **Report Date:** 01/09/17

Container Info	rmation			Temp			
Container ID	Container Type	Cooler	рН	deg C	Pres	Seal	Analysis(*)
L1641090-22A	Glass 120ml/4oz unpreserved	Α	N/A	4.1	Υ	Absent	A2-NJ-1,4DIOXANE- SIM(14),A2-TS(7)
L1641090-23A	Glass 120ml/4oz unpreserved	Α	N/A	4.1	Υ	Absent	A2-NJ-1,4DIOXANE- SIM(14),A2-TS(7)
L1641090-24A	Glass 120ml/4oz unpreserved	Α	N/A	4.1	Υ	Absent	A2-NJ-1,4DIOXANE- SIM(14),A2-TS(7)
L1641090-25A	Glass 120ml/4oz unpreserved	Α	N/A	4.1	Υ	Absent	A2-NJ-1,4DIOXANE- SIM(14),A2-TS(7)
L1641090-26A	Glass 120ml/4oz unpreserved	Α	N/A	4.1	Υ	Absent	A2-NJ-1,4DIOXANE- SIM(14),A2-TS(7)
L1641090-27A	Glass 120ml/4oz unpreserved	Α	N/A	4.1	Υ	Absent	A2-NJ-1,4DIOXANE- SIM(14),A2-TS(7)
L1641090-28A	Glass 120ml/4oz unpreserved	Α	N/A	4.1	Υ	Absent	A2-NJ-1,4DIOXANE- SIM(14),A2-TS(7)
L1641090-29A	Glass 120ml/4oz unpreserved	Α	N/A	4.1	Υ	Absent	A2-NJ-1,4DIOXANE- SIM(14),A2-TS(7)
L1641090-30A	Glass 120ml/4oz unpreserved	Α	N/A	4.1	Υ	Absent	A2-NJ-1,4DIOXANE- SIM(14),A2-TS(7)
L1641090-31A	Glass 120ml/4oz unpreserved	Α	N/A	4.1	Υ	Absent	A2-NJ-1,4DIOXANE- SIM(14),A2-TS(7)
L1641090-32A	Glass 120ml/4oz unpreserved	Α	N/A	4.1	Υ	Absent	A2-NJ-1,4DIOXANE- SIM(14),A2-TS(7)
L1641090-33A	Glass 120ml/4oz unpreserved	Α	N/A	4.1	Υ	Absent	A2-NJ-1,4DIOXANE- SIM(14),A2-TS(7)
L1641090-34A	Glass 120ml/4oz unpreserved	Α	N/A	4.1	Υ	Absent	A2-NJ-1,4DIOXANE- SIM(14),A2-TS(7)
L1641090-35A	Glass 120ml/4oz unpreserved	Α	N/A	4.1	Υ	Absent	A2-NJ-1,4DIOXANE- SIM(14),A2-TS(7)
L1641090-36A	Glass 120ml/4oz unpreserved	Α	N/A	4.1	Υ	Absent	A2-NJ-1,4DIOXANE- SIM(14),A2-TS(7)
L1641090-37A	Glass 120ml/4oz unpreserved	Α	N/A	4.1	Υ	Absent	A2-NJ-1,4DIOXANE- SIM(14),A2-TS(7)
L1641090-38A	Glass 120ml/4oz unpreserved	Α	N/A	4.1	Υ	Absent	A2-NJ-1,4DIOXANE- SIM(14),A2-TS(7)
L1641090-39A	Glass 120ml/4oz unpreserved	Α	N/A	4.1	Υ	Absent	A2-NJ-1,4DIOXANE- SIM(14),A2-TS(7)
L1641090-40A	Glass 120ml/4oz unpreserved	Α	N/A	4.1	Υ	Absent	A2-NJ-1,4DIOXANE- SIM(14),A2-TS(7)
L1641090-41A	Glass 120ml/4oz unpreserved	Α	N/A	4.1	Υ	Absent	A2-NJ-1,4DIOXANE- SIM(14),A2-TS(7)
L1641090-42A	Glass 120ml/4oz unpreserved	Α	N/A	4.1	Υ	Absent	A2-NJ-1,4DIOXANE- SIM(14),A2-TS(7)
L1641090-43A	Glass 120ml/4oz unpreserved	Α	N/A	4.1	Υ	Absent	A2-NJ-1,4DIOXANE- SIM(14),A2-TS(7)



Project Name:FORD-RINGWOODLab Number:L1641090Project Number:140802-018Report Date:01/09/17

#### **GLOSSARY**

#### **Acronyms**

EDL - Estimated Detection Limit: This value represents the level to which target analyte concentrations are reported as estimated

values, when those target analyte concentrations are quantified below the reporting limit (RL). The EDL includes any adjustments from dilutions, concentrations or moisture content, where applicable. The use of EDLs is specific to the analysis

of PAHs using Solid-Phase Microextraction (SPME).

EPA - Environmental Protection Agency.

LCS - Laboratory Control Sample: A sample matrix, free from the analytes of interest, spiked with verified known amounts of

analytes or a material containing known and verified amounts of analytes.

LCSD - Laboratory Control Sample Duplicate: Refer to LCS.

LFB - Laboratory Fortified Blank: A sample matrix, free from the analytes of interest, spiked with verified known amounts of

analytes or a material containing known and verified amounts of analytes.

MDL - Method Detection Limit: This value represents the level to which target analyte concentrations are reported as estimated values, when those target analyte concentrations are quantified below the reporting limit (RL). The MDL includes any

adjustments from dilutions, concentrations or moisture content, where applicable.

MS - Matrix Spike Sample: A sample prepared by adding a known mass of target analyte to a specified amount of matrix sample for

which an independent estimate of target analyte concentration is available.

MSD - Matrix Spike Sample Duplicate: Refer to MS.

NA - Not Applicable.

NC - Not Calculated: Term is utilized when one or more of the results utilized in the calculation are non-detect at the parameter's

reporting unit.

NDPA/DPA - N-Nitrosodiphenylamine/Diphenylamine.

NI - Not Ignitable.

NP - Non-Plastic: Term is utilized for the analysis of Atterberg Limits in soil.

RL - Reporting Limit: The value at which an instrument can accurately measure an analyte at a specific concentration. The RL includes any adjustments from dilutions, concentrations or maisture content, where applicable

includes any adjustments from dilutions, concentrations or moisture content, where applicable.

RPD - Relative Percent Difference: The results from matrix and/or matrix spike duplicates are primarily designed to assess the precision of analytical results in a given matrix and are expressed as relative percent difference (RPD). Values which are less

than five times the reporting limit for any individual parameter are evaluated by utilizing the absolute difference between the

values; although the RPD value will be provided in the report.

SRM - Standard Reference Material: A reference sample of a known or certified value that is of the same or similar matrix as the

associated field samples.

STLP - Semi-dynamic Tank Leaching Procedure per EPA Method 1315.

TIC - Tentatively Identified Compound: A compound that has been identified to be present and is not part of the target compound

list (TCL) for the method and/or program. All TICs are qualitatively identified and reported as estimated concentrations.

#### **Footnotes**

- The reference for this analyte should be considered modified since this analyte is absent from the target analyte list of the original method.

#### Terms

Total: With respect to Organic analyses, a 'Total' result is defined as the summation of results for individual isomers or Aroclors. If a "Total' result is requested, the results of its individual components will also be reported. This is applicable to 'Total' results for methods 8260, 8081 and 8082.

Analytical Method: Both the document from which the method originates and the analytical reference method. (Example: EPA 8260B is shown as 1,8260B.) The codes for the reference method documents are provided in the References section of the Addendum.

#### **Data Qualifiers**

A - Spectra identified as "Aldol Condensation Product".

The analyte was detected above the reporting limit in the associated method blank. Flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank. For MCP-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank. For DOD-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank AND the analyte was detected above one-half the reporting limit (or above the reporting limit for common lab contaminants) in the associated method blank. For NJ-Air-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte above the reporting limit. For NJ-related projects (excluding Air), flag only applies to associated field samples that have detectable concentrations of the analyte, which was detected above the reporting limit in the associated method blank or above five times the

Report Format: DU Report with 'J' Qualifiers



Project Name:FORD-RINGWOODLab Number:L1641090Project Number:140802-018Report Date:01/09/17

#### **Data Qualifiers**

- reporting limit for common lab contaminants (Phthalates, Acetone, Methylene Chloride, 2-Butanone).
- Co-elution: The target analyte co-elutes with a known lab standard (i.e. surrogate, internal standards, etc.) for co-extracted analyses.
- Concentration of analyte was quantified from diluted analysis. Flag only applies to field samples that have detectable concentrations
  of the analyte.
- E Concentration of analyte exceeds the range of the calibration curve and/or linear range of the instrument.
- G The concentration may be biased high due to matrix interferences (i.e, co-elution) with non-target compound(s). The result should be considered estimated.
- H The analysis of pH was performed beyond the regulatory-required holding time of 15 minutes from the time of sample collection.
- The lower value for the two columns has been reported due to obvious interference.
- M Reporting Limit (RL) exceeds the MCP CAM Reporting Limit for this analyte.
- NJ Presumptive evidence of compound. This represents an estimated concentration for Tentatively Identified Compounds (TICs), where the identification is based on a mass spectral library search.
- P The RPD between the results for the two columns exceeds the method-specified criteria.
- Q The quality control sample exceeds the associated acceptance criteria. For DOD-related projects, LCS and/or Continuing Calibration Standard exceedences are also qualified on all associated sample results. Note: This flag is not applicable for matrix spike recoveries when the sample concentration is greater than 4x the spike added or for batch duplicate RPD when the sample concentrations are less than 5x the RL. (Metals only.)
- **R** Analytical results are from sample re-analysis.
- RE Analytical results are from sample re-extraction.
- S Analytical results are from modified screening analysis.
- Estimated value. The Target analyte concentration is below the quantitation limit (RL), but above the Method Detection Limit (MDL) or Estimated Detection Limit (EDL) for SPME-related analyses. This represents an estimated concentration for Tentatively Identified Compounds (TICs).
- ND Not detected at the method detection limit (MDL) for the sample, or estimated detection limit (EDL) for SPME-related analyses.

Report Format: DU Report with 'J' Qualifiers



Project Name:FORD-RINGWOODLab Number:L1641090Project Number:140802-018Report Date:01/09/17

#### REFERENCES

1 Test Methods for Evaluating Solid Waste: Physical/Chemical Methods. EPA SW-846. Third Edition. Updates I - IV, 2007.

121 Standard Methods for the Examination of Water and Wastewater. APHA-AWWA-WEF. Standard Methods Online.

#### **LIMITATION OF LIABILITIES**

Alpha Analytical performs services with reasonable care and diligence normal to the analytical testing laboratory industry. In the event of an error, the sole and exclusive responsibility of Alpha Analytical shall be to re-perform the work at it's own expense. In no event shall Alpha Analytical be held liable for any incidental, consequential or special damages, including but not limited to, damages in any way connected with the use of, interpretation of, information or analysis provided by Alpha Analytical.

We strongly urge our clients to comply with EPA protocol regarding sample volume, preservation, cooling, containers, sampling procedures, holding time and splitting of samples in the field.



Alpha Analytical, Inc. Facility: Company-wide

**Department: Quality Assurance** 

Title: Certificate/Approval Program Summary

ID No.:17873

Revision 7

Published Date: 8/5/2016 11:25:56 AM

Page 1 of 1

#### Certification Information

#### The following analytes are not included in our Primary NELAP Scope of Accreditation:

#### Westborough Facility

EPA 624: m/p-xylene, o-xylene

EPA 8260C: NPW: 1,2,4,5-Tetramethylbenzene; 4-Ethyltoluene, Azobenzene; SCM: Iodomethane (methyl iodide), Methyl methacrylate, 1,2,4,5-Tetramethylbenzene: 4-Ethyltoluene.

EPA 8270D: NPW: Dimethylnaphthalene,1,4-Diphenylhydrazine; SCM: Dimethylnaphthalene,1,4-Diphenylhydrazine.

EPA 300: DW: Bromide

EPA 6860: NPW and SCM: Perchlorate

EPA 9010: NPW and SCM: Amenable Cyanide Distillation

EPA 9012B: NPW: Total Cyanide EPA 9050A: NPW: Specific Conductance

SM3500: NPW: Ferrous Iron

SM4500: NPW: Amenable Cyanide, Dissolved Oxygen; SCM: Total Phosphorus, TKN, NO2, NO3.

SM5310C: DW: Dissolved Organic Carbon

### Mansfield Facility

**SM 2540D:** TSS EPA 3005A NPW

EPA 8082A: NPW: PCB: 1, 5, 31, 87,101, 110, 141, 151, 153, 180, 183, 187.

EPA TO-15: Halothane, 2,4,4-Trimethyl-2-pentene, 2,4,4-Trimethyl-1-pentene, Thiophene, 2-Methylthiophene,

3-Methylthiophene, 2-Ethylthiophene, 1,2,3-Trimethylbenzene, Indan, Indene, 1,2,4,5-Tetramethylbenzene, Benzothiophene, 1-Methylnaphthalene.

Biological Tissue Matrix: EPA 3050B

#### The following analytes are included in our Massachusetts DEP Scope of Accreditation

#### Westborough Facility:

#### Drinking Water

EPA 300.0: Nitrate-N, Fluoride, Sulfate; EPA 353.2: Nitrate-N, Nitrite-N; SM4500NO3-F: Nitrate-N, Nitrite-N; SM4500F-C, SM4500CN-CE, EPA 180.1, SM2130B, SM4500CI-D, SM2320B, SM2540C, SM4500H-B

EPA 332: Perchlorate; EPA 524.2: THMs and VOCs; EPA 504.1: EDB, DBCP.

Microbiology: SM9215B; SM9223-P/A, SM9223B-Colilert-QT,SM9222D.

#### Non-Potable Water

SM4500H,B, EPA 120.1, SM2510B, SM2540C, SM2320B, SM4500CL-E, SM4500F-BC, SM4500NH3-BH, EPA 350.1: Ammonia-N, LACHAT 10-107-06-1-B: Ammonia-N, SM4500NO3-F, EPA 353.2: Nitrate-N, EPA 351.1, SM4500P-E, SM4500P-B, E, SM4500SO4-E, SM5220D, EPA 410.4, SM5210B, SM5310C, SM4500CL-D, EPA 1664, EPA 420.1, SM4500-CN-CE, SM2540D.

EPA 624: Volatile Halocarbons & Aromatics,

EPA 608: Chlordane, Toxaphene, Aldrin, alpha-BHC, beta-BHC, gamma-BHC, delta-BHC, Dieldrin, DDD, DDE, DDT, Endosulfan II, Endosulfan II, Endosulfan sulfate, Endrin, Endrin Aldehyde, Heptachlor, Heptachlor Epoxide, PCBs

EPA 625: SVOC (Acid/Base/Neutral Extractables), EPA 600/4-81-045: PCB-Oil.

Microbiology: SM9223B-Colilert-QT; Enterolert-QT, SM9222D-MF.

#### Mansfield Facility:

#### Drinking Water

EPA 200.7: Ba, Be, Cd, Cr, Cu, Ni, Na, Ca. EPA 200.8: Sb, As, Ba, Be, Cd, Cr, Cu, Pb, Ni, Se, TL. EPA 245.1 Hg.

EPA 200.7: Al, Sb, As, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Mo, Ni, K, Se, Ag, Na, Sr, TL, Ti, V, Zn.

EPA 200.8: Al, Sb, As, Be, Cd, Cr, Cu, Pb, Mn, Ni, Se, Ag, TL, Zn.

EPA 245.1 Hg.

SM2340B

For a complete listing of analytes and methods, please contact your Alpha Project Manager.

Pre-Qualtrax Document ID: 08-113 Document Type: Form

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-22	B-20	16-7-9-9.5	1215/16	8:46	S	56-	X					
-723	B- 301	6-7-115-12	12/15/16	872	5	26	X					
-24	B -3	016-8-11-15	12/0/16	9:45	5	<b>3</b> 6	X					
-25	B-301	6-8-9-9.5	12/0/16	9'.35	S	ント	X					
-26	B-30	16-8-45-5	वायान	91:20	5	55	X					
F	B- 30	16-9-6-65	12/15/K	10:55	۵	<b>3</b> 6	K					
-28		6-9-2-25	12/15/16	10:40	S	56	X					
-29		6-10-4-45	12/4/16	14:40	5	56	X					
-30		6-10-9-9.5	12/14/16	14:45	٤	36	~					
Preservative Code:	Container Code	Westboro: Certification I	<del>'</del>			<u> </u>	<del>                                     </del>					
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	G = Glass B = Bacteria Cup				F	reservative	A					turnaround time clock will no
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-33	B-2016 -	11-5-5.5	12/15/16	13:12	S	76	X						
-34	B-2016 -	11 - 11-11.5	12/15/16	13:30	5	26	Χ					_	Т
-35	8-2016-13	2-55-6	12/15/16	11:46	S	26	X					_	Т
-36	B-3016 -1	12-4-4.5	12/15/14	11:30	5	26	X						Т
.37	B-2016 -	13-5-5.5	12/14/16	13:15	5	56	X						$\top$
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	Address: 100 crystal Run Rd Project Manager: Tim Roeper  Middle Lown, W 10941 ALPHAQuote #:						SRS Residential/Non Residential SRS Impact to Groundwater						Petroleum? Yes	
Phone: 845 - 695 - Fax: Email: Tim Roepra	0325	Turn-Around Time Standard Rush (only if pre approved)			<ul><li>NJ Ground Water Quality Standards</li><li>NJ IGW SPLP Leachate Criteria</li><li>Other</li></ul>				s	Petroleum Product:				
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F = MeOH G = NaHSO <sub>4</sub> H = Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> K/E = Zn Ac/NaOH O = Other	O = Other E = Encore D = BOD Bottle	Relinquished I	2-16-16	16:17.				3-30 771	TO BE BOUND BY ALPHA'S TERMS & CONDITIONS.					
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## www.alphalab.com



Lab Number: L1641084

Client: Cornerstone/Cadena Co. joint acc

ATTN: Jim Tomalia

Project Name: FORD-RINGWOOD

Project Number: 140802-018

The original project report/data package is held by Alpha Analytical. This report/data package is paginated and should be reproduced only in its entirety. Alpha Analytical holds no responsibility for results and/or data that are not consistent with the original.

#### **Title Page - NJDEP**

# ANALYTICAL DATA PACKAGE FOR THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION TRENTON NEW JERSEY 08625

Agency/Division: Bureau/Office:

Project No: 140802-018 Contract No:

Laboratory: Alpha Analytical Laboratory Location: Westborough, Ma.

SDG No: L1641084 Laboratory Phone Number: (508) 898-9220
NJDEP Certification #: MA015/MA935

Date of First Sample Receipt: 12/16/2016 Date of Last Sample Receipt: 12/16/2016

Agency Sample Number	Laboratory Sample Number	Sample Location	Date/Time of Collection
PW-1	L1641084-01	FORD-RINGWOOD	12/15/2016 07:30
PW-2	L1641084-02	FORD-RINGWOOD	12/15/2016 07:40

I certify that this data package is in compliance with the terms and conditions of this contract, both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this hardcopy data package and in the computer-readable data submitted on disk or electronically has been authorized by the laboratory director or his/her designee, as verified by the following signature.

Technical Director/Representative (Typed) Sue ONeil	01/04/17
Technical Director/Representative (Signature)	

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# **Chain of Custody**



Client Information  Client: Ford - Rim  Address: Peters M  100 Crystal Run Rd	FAX: 508-898-9193 FAX: 508-892-3288 Project Location: Ringwood, UT    EQuIS (1 File)			Billing Information  Same as Client Info  Po#  It Site Information  Non Residential Is this site impacted by Petroleum? Yes  Quality Standards  Petroleum Product:											
Fax: Email: Tim, Rospera	0.13 - 0.13				is										
These samples have be For EPH, selection is REQUIRED:  Category 1 Category 2		Other project specific re		comments:			S-Svec-8270 A	1313						Done Lab to do Preservation Lab to do (Please Specify below)	t a l B o t
ÅLPHA Lab ID (Lab Use Only)	Sa	mple ID	Colle Date	ection Time	Sample Matrix	Sampler's Initials	13 W							Sample Specific Comments	t
41084-01 -02	Pw-1 Pw-2		15/12/16	7:40 7:40	Paint wask	76 76	X								
Preservative Code: A = None B = HCI C = HNO <sub>3</sub> D = H <sub>2</sub> SO <sub>4</sub> E = NaOH F = MeOH G = NaHSO <sub>4</sub> H = Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> K/E = Zn Ac/NaOH O = Other	Container Code P = Plastic A = Amber Glass V = Vial G = Glass B = Bacteria Cup C = Cube O = Other E = Encore D = BOD Bottle	Westboro: Certification N Mansfield: Certification N  Relinquished B	o: MA015	Date 12/16/16	F /Time	Preservative	5		+ fold	<del>`                                     </del>	Date	-	13:3	H HAS KEAD AND AGKED	es car ill not es are NG T ES eHA'S

### ALPHA ANALYTICAL LABORATORIES, INC. LOGIN CHAIN OF CUSTODY REPORT Jan 04 2017, 03:05 pm

Login Number: L1641084

Account: CSTONE-CADENACO Cornerstone/Cadena Co. joint accountProject: 140802-018

Received: 16DEC16 Due Date: 23DEC16
Sample # Client ID Mat PR Collected Container

L1641084-01 PW-1 4 S0 15DEC16 07:30 1-BAG

When breaking up chunks, use center of material to run analysis NJ-RED Package Due Date: 12/23/16

A2-1,4-DIOXANE-SIM,NJ-RED,NJDEP,TS100

L1641084-02 PW-2 4 S0 15DEC16 07:40 1-BAG

When breaking up chunks, use center of material to run analysis Package Due Date: 12/23/16

A2-1,4-DIOXANE-SIM,TS100

Page 1

Logged By: Michael Chang

#### ALPHA ANALYTICAL LABORATORIES Container Tracking Report

Container ID Type	Status	Transaction Date	From Response	Location	To Operator	Response	Location	Operator
L1641084-01A BAG	INTACT	20-DEC-16	CUSTODY	A2-ORGANIC PRE	P Tyler Snook	A2-CUSTODY-FRZ1	-U1 A2-CUSTODY-	-FRZ1-U1 Tyler Snook
L1641084-01A BAG	INTACT	20-DEC-16	A2-CUSTODY-REFR	IDGE A2-CUSTODY	-FRZ1-U1 Sarah Barr	A2-ORGAN	IC PREP A2-ORGA	ANIC PREP Sarah Barr
L1641084-01A BAG	INTACT	17-DEC-16	A2-CUSTODY-REFR	IDGE A2-CUSTODY	-REFRIDGE Bethany Bed	ard A2-CUST	ODY-FRZ1-U1 A2-	-CUSTODY-FRZ1-U1 Bethany Bedard
L1641084-01A BAG	INTACT	17-DEC-16	A2-LOGIN	A2-LOGIN	Michael Chang	A2-CUSTODY-REFR	IDGE A2-CUSTODY	Y-REFRIDGE Michael Chang
L1641084-02A BAG	INTACT	20-DEC-16	CUSTODY	A2-ORGANIC PRE	P Tyler Snook	A2-CUSTODY-FRZ1	-U1 A2-CUSTODY-	-FRZ1-U1 Tyler Snook
L1641084-02A BAG	INTACT	20-DEC-16	A2-CUSTODY-REFR	IDGE A2-CUSTODY	-FRZ1-U1 Sarah Barr	A2-ORGAN	IC PREP A2-ORGA	ANIC PREP Sarah Barr
L1641084-02A BAG	INTACT	17-DEC-16	A2-CUSTODY-REFR	IDGE A2-CUSTODY	-REFRIDGE Bethany Bed	ard A2-CUST	ODY-FRZ1-U1 A2-	-CUSTODY-FRZ1-U1 Bethany Bedard
L1641084-02A BAG	INTACT	17-DEC-16	A2-LOGIN	A2-LOGIN	Michael Chang	A2-CUSTODY-REFR	IDGE A2-CUSTOD	Y-REFRIDGE Michael Chang

### **Methodology Review**



Project Name:FORD-RINGWOODLab Number:L1641084Project Number:140802-018Report Date:01/04/17

#### **REFERENCES**

Test Methods for Evaluating Solid Waste: Physical/Chemical Methods. EPA SW-846. Third Edition. Updates I - IV, 2007.

#### LIMITATION OF LIABILITIES

Alpha Analytical performs services with reasonable care and diligence normal to the analytical testing laboratory industry. In the event of an error, the sole and exclusive responsibility of Alpha Analytical shall be to re-perform the work at it's own expense. In no event shall Alpha Analytical be held liable for any incidental, consequential or special damages, including but not limited to, damages in any way connected with the use of, interpretation of, information or analysis provided by Alpha Analytical.

We strongly urge our clients to comply with EPA protocol regarding sample volume, preservation, cooling, containers, sampling procedures, holding time and splitting of samples in the field.



### **Laboratory Chronicle**



Project Name:FORD-RINGWOODLab Number: L1641084Project Number:140802-018Report Date: 01/04/17

#### **Sample Receipt and Container Information**

Were project specific reporting limits specified?

**Cooler Information Custody Seal** 

Cooler

A Absent

Container Info	rmation			Temp			
Container ID	Container Type	Cooler	рН	deg C	Pres	Seal	Analysis(*)
L1641084-01A	Bag	Α	N/A	4.3	Υ	Absent	A2-1,4-DIOXANE-SIM(14)
L1641084-02A	Bag	Α	N/A	4.3	Υ	Absent	A2-1,4-DIOXANE-SIM(14)



# NJ DEP Data of Known Quality Protocols Conformance/Non-Conformance Summary Questionnaire



Project Name:FORD-RINGWOODLab Number:L1641084Project Number:140802-018Report Date:01/04/17

#### NJ DEP Data of Known Quality Protocols Conformance/Non-Conformance Summary Questionnaire

1	For each analytical method referenced in this laboratory report package, were all specified QA/QC performance criteria followed, including the requirement to explain any criteria falling outside of acceptable guidelines, as specified in the NJDEP Data of Known Quality performance standards?	YES
1a	Were the method specified handling, preservation, and holding time requirements met?	YES
1b	EPH Method: Was the EPH Method conducted without significant modifications (see Section 11.3 of respective DKQ methods)?	N/A
2	Were all samples received by the laboratory in a condition consistent with that described on the associated chain-of-custody document(s)?	YES
3	Were all samples received at an appropriate temperature (4 ± 2° C)?	YES
4	Were all QA/QC performance criteria specified in the NJDEP DKQP standards achieved?	YES
5a	Were reporting limits specified or referenced on the chain-of-custody or communicated to the laboratory prior to sample receipt?	NO
5b	Were these reporting limits met?	N/A
6	For each analytical method referenced in this laboratory report package, were results reported for all constituents identified in the method-specific analyte lists presented in the DKQP documents and/or site-specific QAPP?	NO
7	Are project-specific matrix spikes and/or laboratory duplicates included in this data set?	NO

Note: For all questions to which the response was "No" (with the exception of question #7), additional information must be provided in an attached narrative. If the answer to question #1, #1a or #1b is "No", the data package does not meet the requirements for "Data of Known Quality".



### Conformance/Non-Conformance Summary



Project Name:FORD-RINGWOODLab Number:L1641084Project Number:140802-018Report Date:01/04/17

#### **Case Narrative**

The samples were received in accordance with the Chain of Custody and no significant deviations were encountered during the preparation or analysis unless otherwise noted. Sample Receipt, Container Information, and the Chain of Custody are located at the back of the report.

Results contained within this report relate only to the samples submitted under this Alpha Lab Number and meet NELAP requirements for all NELAP accredited parameters unless otherwise noted in the following narrative. The data presented in this report is organized by parameter (i.e. VOC, SVOC, etc.). Sample specific Quality Control data (i.e. Surrogate Spike Recovery) is reported at the end of the target analyte list for each individual sample, followed by the Laboratory Batch Quality Control at the end of each parameter. Tentatively Identified Compounds (TICs), if requested, are reported for compounds identified to be present and are not part of the method/program Target Compound List, even if only a subset of the TCL are being reported. If a sample was re-analyzed or re-extracted due to a required quality control corrective action and if both sets of data are reported, the Laboratory ID of the re-analysis or re-extraction is designated with an "R" or "RE", respectively. When multiple Batch Quality Control elements are reported (e.g. more than one LCS), the associated samples for each element are noted in the grey shaded header line of each data table. Any Laboratory Batch, Sample Specific % recovery or RPD value that is outside the listed Acceptance Criteria is bolded in the report. All specific QC information is also incorporated in the Data Usability format of our Data Merger tool where it can be reviewed along with any associated usability implications. Soil/sediments, solids and tissues are reported on a dry weight basis unless otherwise noted. Definitions of all data qualifiers and acronyms used in this report are provided in the Glossary located at the back of the report.

In reference to questions H (CAM) or 4 (RCP) when "NO" is checked, the performance criteria for CAM and RCP methods allow for some quality control failures to occur and still be within method compliance. In these instances the specific failure is not narrated but noted in the associated QC table. The information is also incorporated in the Data Usability format of our Data Merger tool where it can be reviewed along with any associated usability implications.

Please see the associated ADEx data file for a comparison of laboratory reporting limits that were achieved with the regulatory Numerical Standards requested on the Chain of Custody.

#### HOLD POLICY

For samples submitted on hold, Alpha's policy is to hold samples (with the exception of Air canisters) free of charge for 21 calendar days from the date the project is completed. After 21 calendar days, we will dispose of all samples submitted including those put on hold unless you have contacted your Client Service Representative and made arrangements for Alpha to continue to hold the samples. Air canisters will be disposed after 3 business days from the date the project is completed.

Please contact Client Services at 800-624-9220 with any questions.



Project Name:FORD-RINGWOODLab Number:L1641084Project Number:140802-018Report Date:01/04/17

#### **Case Narrative (continued)**

Report Submission

All non-detect (ND) or estimated concentrations (J-qualified) have been quantitated to the limit noted in the MDL column.

**DKQP Related Narratives** 

Report Submission

In reference to question 5a:

Reporting limits were not specified.

Semi-Volatiles

In reference to question 6:

At the client's request, all submitted samples were not analyzed for the full DKQP list of constituents identified in the method specific analyte list presented in the DKQP documents.

I, the undersigned, attest under the pains and penalties of perjury that, to the best of my knowledge and belief and based upon my personal inquiry of those responsible for providing the information contained in this analytical report, such information is accurate and complete. This certificate of analysis is not complete unless this page accompanies any and all pages of this report.

Authorized Signature:

Juxon & Med

Report Date: 01/04/17

Title: Technical Director/Representative

### Glossary



Project Name:FORD-RINGWOODLab Number:L1641084Project Number:140802-018Report Date:01/04/17

#### **GLOSSARY**

#### Acronyms

EDL - Estimated Detection Limit: This value represents the level to which target analyte concentrations are reported as estimated

values, when those target analyte concentrations are quantified below the reporting limit (RL). The EDL includes any adjustments from dilutions, concentrations or moisture content, where applicable. The use of EDLs is specific to the analysis

of PAHs using Solid-Phase Microextraction (SPME).

EPA - Environmental Protection Agency.

LCS - Laboratory Control Sample: A sample matrix, free from the analytes of interest, spiked with verified known amounts of

analytes or a material containing known and verified amounts of analytes.

LCSD - Laboratory Control Sample Duplicate: Refer to LCS.

LFB - Laboratory Fortified Blank: A sample matrix, free from the analytes of interest, spiked with verified known amounts of

analytes or a material containing known and verified amounts of analytes.

MDL - Method Detection Limit: This value represents the level to which target analyte concentrations are reported as estimated values, when those target analyte concentrations are quantified below the reporting limit (RL). The MDL includes any

adjustments from dilutions, concentrations or moisture content, where applicable.

MS - Matrix Spike Sample: A sample prepared by adding a known mass of target analyte to a specified amount of matrix sample for

which an independent estimate of target analyte concentration is available.

MSD - Matrix Spike Sample Duplicate: Refer to MS.

NA - Not Applicable.

NC - Not Calculated: Term is utilized when one or more of the results utilized in the calculation are non-detect at the parameter's

reporting unit.

NDPA/DPA - N-Nitrosodiphenylamine/Diphenylamine.

NI - Not Ignitable.

NP - Non-Plastic: Term is utilized for the analysis of Atterberg Limits in soil.

RL - Reporting Limit: The value at which an instrument can accurately measure an analyte at a specific concentration. The RL

includes any adjustments from dilutions, concentrations or moisture content, where applicable.

RPD - Relative Percent Difference: The results from matrix and/or matrix spike duplicates are primarily designed to assess the precision of analytical results in a given matrix and are expressed as relative percent difference (RPD). Values which are less

precision of analytical results in a given matrix and are expressed as relative percent difference (RPD). Values which are less than five times the reporting limit for any individual parameter are evaluated by utilizing the absolute difference between the

values; although the RPD value will be provided in the report.

SRM - Standard Reference Material: A reference sample of a known or certified value that is of the same or similar matrix as the

associated field samples.

STLP - Semi-dynamic Tank Leaching Procedure per EPA Method 1315.

TIC - Tentatively Identified Compound: A compound that has been identified to be present and is not part of the target compound

list (TCL) for the method and/or program. All TICs are qualitatively identified and reported as estimated concentrations.

#### **Footnotes**

 The reference for this analyte should be considered modified since this analyte is absent from the target analyte list of the original method.

#### Terms

Total: With respect to Organic analyses, a 'Total' result is defined as the summation of results for individual isomers or Aroclors. If a "Total' result is requested, the results of its individual components will also be reported. This is applicable to 'Total' results for methods 8260, 8081 and 8082

Analytical Method: Both the document from which the method originates and the analytical reference method. (Example: EPA 8260B is shown as 1,8260B.) The codes for the reference method documents are provided in the References section of the Addendum.

#### **Data Qualifiers**

A - Spectra identified as "Aldol Condensation Product".

- The analyte was detected above the reporting limit in the associated method blank. Flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank. For MCP-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank. For DOD-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank AND the analyte was detected above one-half the reporting limit (or above the reporting limit for common lab contaminants) in the associated method blank. For NJ-Air-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte above the reporting limit. For NJ-related projects (excluding Air), flag only applies to associated field samples that have detectable concentrations of the analyte, which was detected above the reporting limit in the associated method blank or above five times the

Report Format: DU Report with 'J' Qualifiers



Project Name:FORD-RINGWOODLab Number:L1641084Project Number:140802-018Report Date:01/04/17

#### **Data Qualifiers**

reporting limit for common lab contaminants (Phthalates, Acetone, Methylene Chloride, 2-Butanone).

- Co-elution: The target analyte co-elutes with a known lab standard (i.e. surrogate, internal standards, etc.) for co-extracted analyses.
- Concentration of analyte was quantified from diluted analysis. Flag only applies to field samples that have detectable concentrations of the analyte.
- E Concentration of analyte exceeds the range of the calibration curve and/or linear range of the instrument.
- G The concentration may be biased high due to matrix interferences (i.e, co-elution) with non-target compound(s). The result should be considered estimated.
- H The analysis of pH was performed beyond the regulatory-required holding time of 15 minutes from the time of sample collection.
- The lower value for the two columns has been reported due to obvious interference.
- M Reporting Limit (RL) exceeds the MCP CAM Reporting Limit for this analyte.
- NJ Presumptive evidence of compound. This represents an estimated concentration for Tentatively Identified Compounds (TICs), where the identification is based on a mass spectral library search.
- P The RPD between the results for the two columns exceeds the method-specified criteria.
- Q The quality control sample exceeds the associated acceptance criteria. For DOD-related projects, LCS and/or Continuing Calibration Standard exceedences are also qualified on all associated sample results. Note: This flag is not applicable for matrix spike recoveries when the sample concentration is greater than 4x the spike added or for batch duplicate RPD when the sample concentrations are less than 5x the RL. (Metals only.)
- **R** Analytical results are from sample re-analysis.
- RE Analytical results are from sample re-extraction.
- S Analytical results are from modified screening analysis.
- Estimated value. The Target analyte concentration is below the quantitation limit (RL), but above the Method Detection Limit (MDL) or Estimated Detection Limit (EDL) for SPME-related analyses. This represents an estimated concentration for Tentatively Identified Compounds (TICs).
- ND Not detected at the method detection limit (MDL) for the sample, or estimated detection limit (EDL) for SPME-related analyses.

Report Format: DU Report with 'J' Qualifiers



### **Organics**



### GC/MS Extractable Analysis Method 8270 Selective Ion Monitoring

**Sample Results Summary** 

### Form 1 SemiVolatile Organics

Client : Cornerstone/Cadena Co. joint accoun Lab Number : L1641084 **Project Name** : FORD-RINGWOOD **Project Number** : 140802-018 Lab ID : L1641084-01 **Date Collected** : 12/15/16 07:30 Client ID : PW-1 **Date Received** : 12/16/16 Sample Location : RINGWOOD, NJ Date Analyzed : 01/03/17 03:25

Sample Matrix : Paint **Date Extracted** : 12/20/16 Analytical Method : 1,8270D-SIM **Dilution Factor** : 1 Lab File ID : F601021724 Analyst : SF Instrument ID : BNA6 Sample Amount : 5.58 g : RTX-5 Extraction Method : EPA 3570 GC Column **Extract Volume** : 4000 uL %Solids : 100 **GPC Cleanup** : N Injection Volume : 1 uL

 CAS NO.
 Parameter
 Image: Results of the control of the



### Form 1 SemiVolatile Organics

Client : Cornerstone/Cadena Co. joint accoun Lab Number : L1641084 **Project Name** : FORD-RINGWOOD **Project Number** : 140802-018 Lab ID : L1641084-02 **Date Collected** : 12/15/16 07:40 : 12/16/16 Client ID : PW-2 **Date Received** Sample Location : RINGWOOD, NJ Date Analyzed : 01/03/17 04:08

Sample Matrix : Paint Date Extracted : 12/20/16
Analytical Method : 1.8270D-SIM

Analytical Method : 1,8270D-SIM **Dilution Factor** : 1 Lab File ID : F601021725 Analyst : SF Instrument ID : BNA6 Sample Amount : 5.75 g : RTX-5 Extraction Method : EPA 3570 GC Column **Extract Volume** : 4000 uL %Solids : 100 **GPC Cleanup** : N Injection Volume : 1 uL

 CAS NO.
 Parameter
 Results
 RL
 MDL
 Qualifier

 123-91-1
 1,4-Dioxane
 ND
 6.96
 3.48
 U



### Form 1 SemiVolatile Organics

Client : Cornerstone/Cadena Co. joint accoun Lab Number : L1641084
Project Name : FORD-RINGWOOD Project Number : 140802-018

Sample Location : Date Analyzed : 01/03/17 01:18
Sample Matrix : SOLID Date Extracted : 12/20/16

Analytical Method : 1,8270D-SIM **Dilution Factor** : 1 Lab File ID : F601021721 Analyst : SF : 5 g Instrument ID : BNA6 Sample Amount : RTX-5 Extraction Method : EPA 3570 GC Column **Extract Volume** : 4000 uL %Solids : NA **GPC Cleanup** : N Injection Volume : 1 uL

 CAS NO.
 Parameter
 Results
 RL
 MDL
 Qualifier

 123-91-1
 1,4-Dioxane
 ND
 8.00
 4.00
 U



**Tuning Results Summary** 

# Instrument Performance Check Decafluorotriphenylphosphine (DFTPP) Form 5

m/e	Ion Abundance Criteria	%Relative Abundance
51	10.0 - 80.0% of Base Peak	40
68	Less than 2.0% of mass 69	0 (0 )1
70	Less than 2.0% of mass 69	0.2 (.6 )1
127	10.0 - 80.0% of Base Peak	49.4
197	Less than 2.0% of mass 198	0
198	Base Peak, or >50% of mass 442	100
199	5.0 - 9.0% of mass 198	6.9
275	10.0 - 60.0% of Base Peak	26.4
365	Greater than 1.0% of mass 198	3
441	Present, but less than 24% of mass 442	15.6
442	Base Peak, or >50% of mass 198	95.5
443	15.0 - 24.0% of mass 442	18.8 (19.7)2

<sup>1-</sup>Value is % of mass 69 2-Value is % of mass 442

This Check Applies to the following Samples, MS, MSD, Blanks, and Standards:

Client Sample ID	Lab Sample ID	File ID	Analysis Date/Time
STD 10	R932366-1	F612291604	12/29/16 13:28
STD 50	R932366-3	F612291605	12/29/16 14:11
STD 100	R932366-5	F612291606	12/29/16 14:54
STD 500	R932366-4	F612291607	12/29/16 15:37
STD 1000	R932366-2	F612291608	12/29/16 16:21
STD 5000	R932366-6	F612291609	12/29/16 17:04
STD 10000	R932366-7	F612291610	12/29/16 17:47
ICV Quant Report STD 1000	R932366-8	F612291611	12/29/16 18:30



# Instrument Performance Check Decafluorotriphenylphosphine (DFTPP) Form 5

m/e	Ion Abundance Criteria	%Relative Abundance
51	10.0 - 80.0% of Base Peak	39.5
68	Less than 2.0% of mass 69	0 (0 )1
70	Less than 2.0% of mass 69	0.2 (.6 )1
127	10.0 - 80.0% of Base Peak	50
197	Less than 2.0% of mass 198	0
198	Base Peak, or >50% of mass 442	100
199	5.0 - 9.0% of mass 198	7
275	10.0 - 60.0% of Base Peak	26
365	Greater than 1.0% of mass 198	3
441	Present, but less than 24% of mass 442	15.6
442	Base Peak, or >50% of mass 198	87.1
443	15.0 - 24.0% of mass 442	17.3 (19.9)2

<sup>1-</sup>Value is % of mass 69 2-Value is % of mass 442

This Check Applies to the following Samples, MS, MSD, Blanks, and Standards:

Client Sample ID	Lab Sample ID	File ID	Analysis Date/Time
WG964509-15CCAL	WG964509-15	F601021716	01/02/17 21:45
WG963084-1BLANK	WG963084-1	F601021721	01/03/17 01:18
WG963084-2LCS	WG963084-2	F601021722	01/03/17 02:00
WG963084-3LCSD	WG963084-3	F601021723	01/03/17 02:43
PW-1	L1641084-01	F601021724	01/03/17 03:25
PW-2	L1641084-02	F601021725	01/03/17 04:08



**Blank Results Summary** 

### Method Blank Summary Form 4

Client : Cornerstone/Cadena Co. joint accoun Lab Number : L1641084 Project Name : FORD-RINGWOOD Project Number : 140802-018 Lab Sample ID : WG963084-1 Lab File ID : F601021721 Instrument ID **Extraction Date** : BNA6 : 12/20/16 Matrix : SOLID Analysis Date : 01/03/17 01:18

: LOW

Level

Client Sample No.	Lab Sample ID	Analysis Date	_
WG963084-2LCS	WG963084-2	01/03/17 02:00	
WG963084-3LCSD	WG963084-3	01/03/17 02:43	
PW-1	L1641084-01	01/03/17 03:25	
PW-2	L1641084-02	01/03/17 04:08	



### **Standards Data Summary**



#### **Initial Calibration Summary** Form 6

Client : Cornerstone/Cadena Co. joint accoun **Project Name** 

: FORD-RINGWOOD

Lab Number : L1641084 Project Number : 140802-018 Ical Ref : ICAL13258

Instrument ID : BNA6

Calibration dates : 12/29/16 13:28 12/29/16 17:47

Calibration Files

10 =F612291604.D 50 =F612291605.D 100 =F612291606.D 500 =F612291607.D 1000=F612291608.D

5000=F612291609.D 1e4 =F612291610.D

	Compound	10	50	100	500	1000	5000	1e4	Avg	%RSD	
1)	1,4-Dioxane-d8 (IS)			I	STD						 
2)	1,4-dioxane	1.262	1.297	1.259	1.269	1.305	1.309	1.375	1.297	3.10	
3) I	1,4-Dichlorobenzene-d4			I	STD						
4) s	1,4-dioxane-d8	0.933	1.004	1.039	1.064	1.091	1.151	1.181	1.066	7.95	



### Continuing Calibration Form 7

Calibration Date

: L1641084

: 140802-018

: 01/02/17 21:45

Client : Cornerstone/Cadena Co. joint accoun Lab Number
Project Name : FORD-RINGWOOD Project Number

Instrument ID : BNA6

Channel:

Compound	Ave. RRF	RRF	Min RRF	%D	Max %D	Area%	Dev(min)
1,4-Dioxane-d8 (IS)	1	1	-	0	20	87	08
1,4-dioxane	1.297	1.315	-	-1.4	20	88	08
1,4-Dichlorobenzene-d4	1	1	-	0	20	79	01
1,4-dioxane-d8	1.066	1.211	-	-13.6	20	87	08



<sup>\*</sup> Value outside of QC limits.

**Surrogate Summary** 

# Form 2 Surrogate Recovery SEMIVOLATILES

Client: Cornerstone/Cadena Co. joint account

Project Name: FORD-RINGWOOD

Lab Number: L1641084 Project Number: 140802-018

Matrix: Paint

CLIENT ID	S1	S2	S3	S4	S5	S6	тот	
(LAB SAMPLE NO.)	0	()	()	()	()	0	OUT	
WG963084-3LCSD	99						0	
WG963084-2LCS	100						0	
WG963084-1BLANK	106						0	
PW-1 (L1641084-01)	58						0	
PW-2 (L1641084-02)	54						0	

QC LIMITS (15-110)

S1 = 1,4-DIOXANE-D8

\* Values outside of QC limits

FORM II A2-1,4-DIOXANE-SIM



### **Batch QC Summary**

### Laboratory Control Sample Form 3

Client : Cornerstone/Cadena Co. joint accoun Lab Number : L1641084
Project Name : FORD-RINGWOOD Project Number : 140802-018

Matrix : SOLID

	Laboratory	Laboratory Control Sample			<b>Laboratory Control Duplicate</b>				
	True	Found	%R	True	Found	%R	RPD	Recovery	RPD
Parameter	ameter (ug/kg) (ug/kg)			(ug/kg)	(ug/kg)	(ug/kg)		Limits Lim	
							_		
1,4-Dioxane	400	384.	96	400	393.	98	2	40-140	30



### Internal Standard Summary

### Internal Standard Area and RT Summary Form 8

Client : Cornerstone/Cadena Co. joint accoun

Project Name : FORD-RINGWOOD

Instrument ID : BNA6 Sample No : WG964509-15 Lab Number : L1641084 Project Number : 140802-018

Analysis Date : 01/02/17 21:45 Lab File ID : F601021716

	1,4-Dichlorobenzene-d4						
	Area	RT	Area	RT	Area	RT	
WG964509-15	64013	15.71					
Upper Limit	128026	16.21					
Lower Limit	32007	15.21					
Sample ID							
WG963084-1 BLANK	48054	15.71					
WG963084-2 LCS	46190	15.71					
WG963084-3 LCSD	41913	15.71					
PW-1	62867	15.75					
PW-2	100418	15.78					

Area Upper Limit = +100% of internal standard area Area Lower Limit = -50% of internal standard area

\* Values outside of QC limits

RT Upper Limit = +0.50 minutes of internal standard RT RT Lower Limit = -0.50 minutes of internal standard RT



Chromatograms

**Sample Raw Data** 

### Quantitation Report (QT Reviewed)

Data Path : 0:\Organics\DATA\BNA6\2017\JAN\JAN02\

Data File : F601021724.D

: 3 Jan 2017 3:25 am Acq On

Operator : BNA6:SF

Sample : L1641084-01 Misc : WG964509, WG963084, ICAL13258 ALS Vial : 22 Sample Multiplier: 1

Quant Time: Jan 03 20:29:07 2017

Quant Method: 0:\Organics\DATA\BNA6\2017\JAN\JAN02\14DIOX1229BNA6.M

Quant Title : Semivolatiles by GC/MS QLast Update : Thu Dec 29 20:10:25 2016 Response via : Initial Calibration

Sub List : Default - All compounds listed

Compound	R.T. QIon	Response	Conc Units Dev(Min)
Internal Standards 1) 1,4-Dioxane-d8 (IS) 3) 1,4-Dichlorobenzene-d4	8.980 64 15.752 152	39138 62867M4	5,
System Monitoring Compounds 4) 1,4-dioxane-d8 Spiked Amount 500.000	8.980 64 Range 15 - 115		291.938 ng/mL -0.12 ry = 58.39%
Target Compounds 2) 1,4-dioxane	0.000	0	Qvalue N.D. d

(#) = qualifier out of range (m) = manual integration (+) = signals summed

Sub List : Default - All compounds listed Reviewed)

Data Path: 0:\Organics\DATA\BNA6\2017\JAN\JAN02\

Data File : F601021724.D

Acq On : 3 Jan 2017 3:25 am

Operator : BNA6:SF Sample : L1641084-01

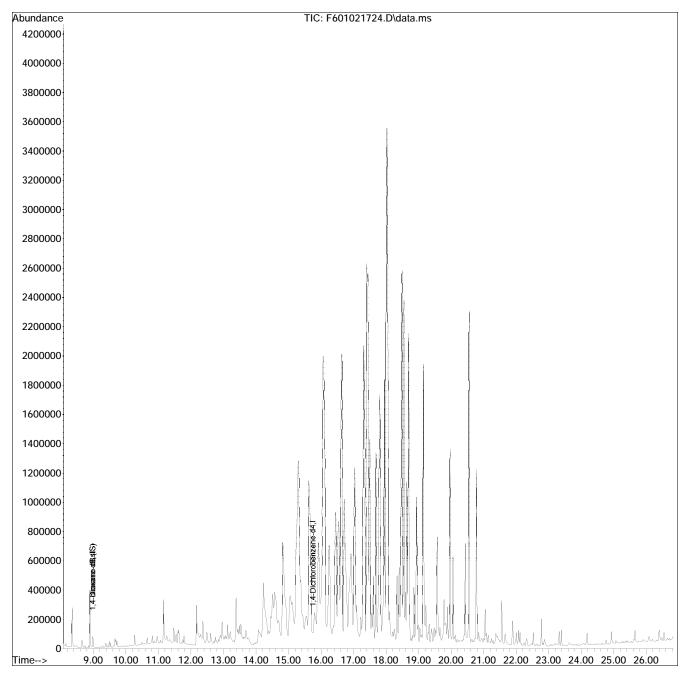
Misc : WG964509, WG963084, ICAL13258 ALS Vial : 22 Sample Multiplier: 1

Quant Time: Jan 03 20:29:07 2017

Quant Method : O:\Organics\DATA\BNA6\2017\JAN\JAN02\14DIOX1229BNA6.M

Quant Title : Semivolatiles by GC/MS QLast Update : Thu Dec 29 20:10:25 2016

Response via : Initial Calibration



### Quantitation Report (QT Reviewed)

Data Path : 0:\Organics\DATA\BNA6\2017\JAN\JAN02\

Data File : F601021725.D

: 3 Jan 2017 4:08 am Acq On

Operator : BNA6:SF

Sample : L1641084-02 Misc : WG964509, WG963084, ICAL13258 ALS Vial : 23 Sample Multiplier: 1

Quant Time: Jan 03 20:30:45 2017

Quant Method: 0:\Organics\DATA\BNA6\2017\JAN\JAN02\14DIOX1229BNA6.M

Quant Title : Semivolatiles by GC/MS QLast Update : Thu Dec 29 20:10:25 2016 Response via : Initial Calibration

Sub List : Default - All compounds listed

Compound	R.T. Ç	lon	Response	Conc Units Dev(Min)
Internal Standards 1) 1,4-Dioxane-d8 (IS) 3) 1,4-Dichlorobenzene-d4	8.980 15.784	64 152	57887 100418M4	500.000 ng/mL -0.12 500.000 ng/mL 0.07
System Monitoring Compounds 4) 1,4-dioxane-d8 Spiked Amount 500.000	8.980 Range 15 -	64 - 115		270.324 ng/mL -0.12 ry = 54.06%
Target Compounds 2) 1,4-dioxane	9.135	88	706M4	Qvalue 4.703 ng/mL

(#) = qualifier out of range (m) = manual integration (+) = signals summed

Sub List : Default - All compounds listed Reviewed)

Data Path: 0:\Organics\DATA\BNA6\2017\JAN\JAN02\

Data File : F601021725.D

Acq On : 3 Jan 2017 4:08 am

Operator : BNA6:SF Sample : L1641084-02

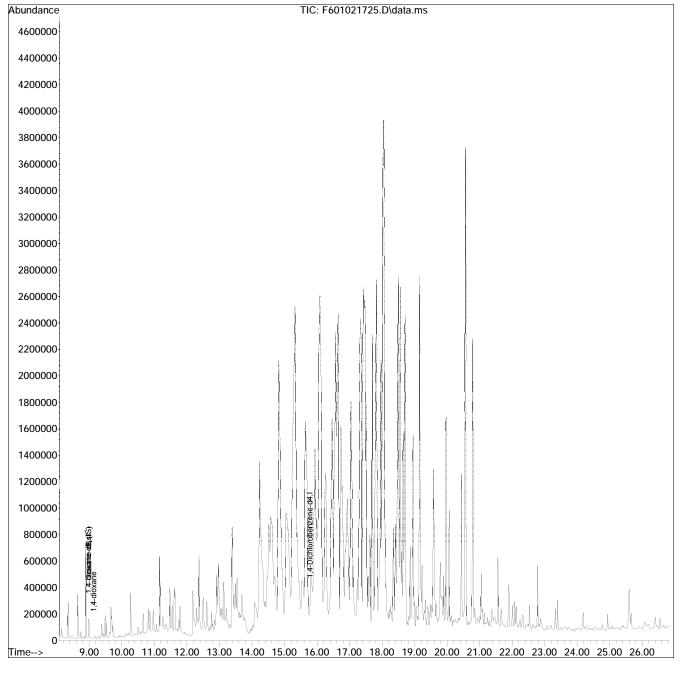
Misc : WG964509, WG963084, ICAL13258 ALS Vial : 23 Sample Multiplier: 1

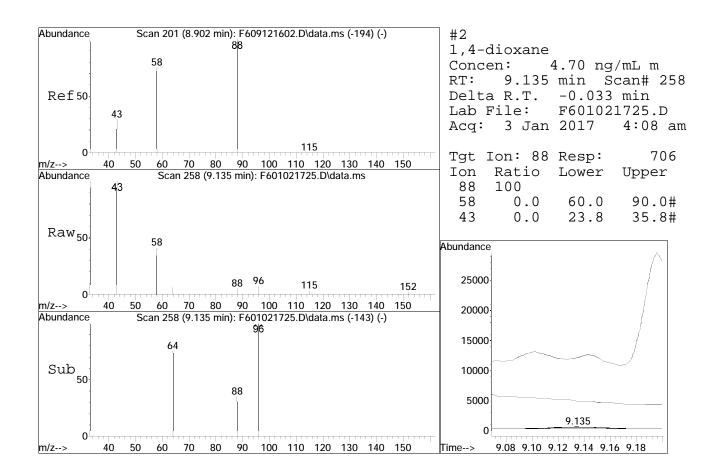
Quant Time: Jan 03 20:30:45 2017

Quant Method: O:\Organics\DATA\BNA6\2017\JAN\JAN02\14DIOX1229BNA6.M

Quant Title : Semivolatiles by GC/MS QLast Update : Thu Dec 29 20:10:25 2016

Response via : Initial Calibration





## Method Blank Raw Data

### Quantitation Report (QT Reviewed)

Data Path : 0:\Organics\DATA\BNA6\2017\JAN\JAN02\

Data File : F601021721.D

: 3 Jan 2017 1:18 am Acq On

Operator : BNA6:SF : WG963084-1 Sample

: WG963084-1 : WG964509,WG963084,ICAL13258 Misc ALS Vial : 19 Sample Multiplier: 1

Quant Time: Jan 03 19:54:08 2017

Quant Method: 0:\Organics\DATA\BNA6\2017\JAN\JAN02\14DIOX1229BNA6.M

Quant Title : Semivolatiles by GC/MS QLast Update : Thu Dec 29 20:10:25 2016 Response via : Initial Calibration

Sub List : Default - All compounds listed

Compound	R.T. QIon	Response	Conc Units Dev(Min)
Internal Standards 1) 1,4-Dioxane-d8 (IS) 3) 1,4-Dichlorobenzene-d4	9.065 64 15.707 152	54499 48054	500.000 ng/mL -0.04 500.000 ng/mL -0.01
System Monitoring Compounds 4) 1,4-dioxane-d8 Spiked Amount 500.000	9.065 64 Range 15 - 115		
Target Compounds 2) 1,4-dioxane	0.000	0	Qvalue N.D. d

(#) = qualifier out of range (m) = manual integration (+) = signals summed

Sub List : Default - All compounds listed Reviewed)

Data Path : O:\Organics\DATA\BNA6\2017\JAN\JAN02\

Data File : F601021721.D

Acq On : 3 Jan 2017 1:18 am

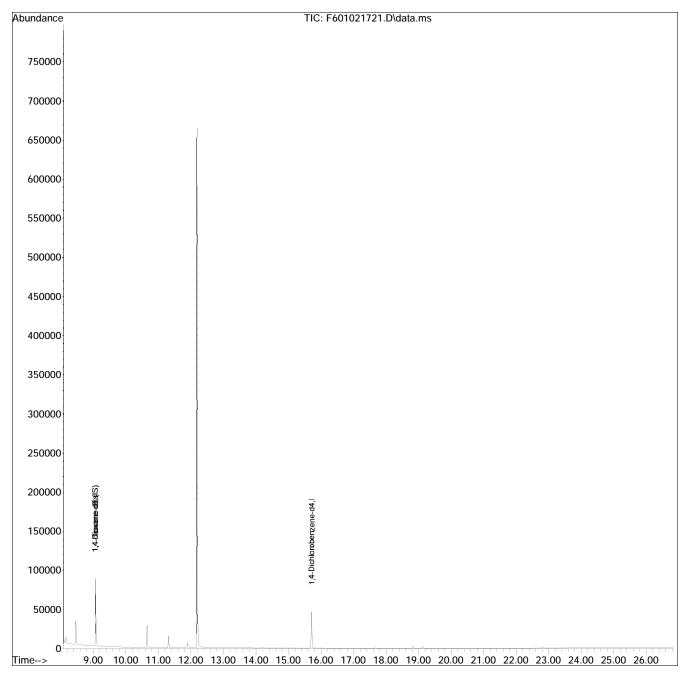
Operator : BNA6:SF : WG963084-1 Sample

Misc : WG964509, WG963084, ICAL13258 ALS Vial : 19 Sample Multiplier: 1

Quant Time: Jan 03 19:54:08 2017

Quant Method: O:\Organics\DATA\BNA6\2017\JAN\JAN02\14DIOX1229BNA6.M

Quant Title : Semivolatiles by GC/MS QLast Update: Thu Dec 29 20:10:25 2016 Response via: Initial Calibration



### **ATTACHMENT C - DATA VALIDATION REPORTS**



E-Mail Date: 2017-01-11

E-Mail To: tim.roeper@cornerstoneeg.com

cc:

U.S. Mail: Tim Roeper

Cornerstone Environmental Group 100 Crystal Run Road, Suite 101

Middletown, NY 10941

ANALYTICAL DATA VALIDATION REPORT
Ringwood Mines/Landfill
Ford Motor Company
CLIENT PROJECT NUMBER – 140802-018
CADENA PROJECT E203361
SAMPLES COLLECTED DECEMBER 2016
SUBMITTAL #: L1641090

PREPARED BY: CADENA, INC.

1099 Highland Drive Ann Arbor, MI 48108 Telephone: 517-819-0356

Fax: 734-975-6709

Contact: Jim Tomalia (jtomalia@cadenaco.com)

Date: 2017-01-11

www.CADENACO.com

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		LIST OF ATTACHMENTS	
ATTA	ACHMI	ENT A LAB DELIVERABLE REFERENCES INCLUDING CHACUSTODY DOCUMENT(S)	AIN OF
ATTA	ACHME	ENT B VALIDATION CHECKLIST SUMMARY GRID	

### 1.0 INTRODUCTION

The following document details an assessment of the analytical data reported by ALPHA Analytical Laboratory Mansfield and Westborough MA the data in the submittals listed below which were collected from the Ringwood Mines/Landfill site as noted. The sampling and analysis summary listing sample ID's and testing as related to the laboratory submittal numbers is presented in Appendix 1. The summary of all of the field sample results and qualifiers associated with this submittal is presented in Appendix 3. Executive summary of qualified data only is reported in Appendix 4. Lab deliverables relevant to this submittal are included as attachments at the end of this report.

Table 1.1

		Collection Date	
Lab Sample ID	Sample ID	(mm/yy/dd)	GCMS SVOC SIM
L1641090-01	B-2016-1-5-5.5	12/13/2016	х
L1641090-02	B-2016-1-9-9.5	12/13/2016	х
L1641090-03	B-2016-1-13.5-14	12/13/2016	х
L1641090-04	B-2016-1-20-20.5	12/14/2016	х
L1641090-05	B-2016-2-4.5-5	12/13/2016	х
L1641090-06	B-2016-2-11-11.5	12/13/2016	х
L1641090-07	B-2016-2-16.5-17	12/13/2016	х
L1641090-08	B-2016-2-21.5-22	12/14/2016	х
L1641090-09	B-2016-3-5.5-6	12/14/2016	Х
L1641090-10	B-2016-3-9.5-10	12/14/2016	Х
L1641090-11	B-2016-3-14-14.5	12/14/2016	Х
L1641090-12	B-2016-4-8.5-9	12/13/2016	Х
L1641090-13	B-2016-4-11.0-11.5	12/13/2016	Х
L1641090-14	B-2016-4-15-15.5	12/13/2016	Х
L1641090-15	B-2016-4-20-20.5	12/13/2016	Х
L1641090-16	B-2016-4-23.5-24	12/13/2016	Х
L1641090-17	B-2016-55-1	12/14/2016	Х
L1641090-18	B-2016-5-11-11.5	12/14/2016	Х
L1641090-19	B-2016-5-15-15.5	12/14/2016	Х
L1641090-20	B-2016-6-4.5-5	12/15/2016	Х
L1641090-21	B-2016-6-1.5-2	12/15/2016	х
L1641090-22	B-2016-7-9-9.5	12/15/2016	Х
L1641090-23	B-2016-7-11.5-12	12/15/2016	х
L1641090-24	B-2016-8-11-11.5	12/15/2016	х
L1641090-25	B-2016-8-9-9.5	12/15/2016	Х
L1641090-26	B-2016-8-4.5-5	12/15/2016	х
L1641090-27	B-2016-9-6-6.5	12/15/2016	Х

L1641090-28	B-2016-9-2-2.5	12/15/2016	Х
L1641090-29	B-2016-10-4-4.5	12/14/2016	х
L1641090-30	B-2016-10-9-9.5	12/14/2016	х
L1641090-31	B-2016-10-11.5-12	12/14/2016	х
L1641090-32	B-2016-10-20-21.5	12/14/2016	х
L1641090-33	B-2016-11-5-5.5	12/15/2016	Х
L1641090-34	B-2016-11-11-11.5	12/15/2016	х
L1641090-35	B-2016-12-5.5-6	12/15/2016	х
L1641090-36	B-2016-12-4-4.5	12/15/2016	х
L1641090-37	B-2016-13-5-5.5	12/14/2016	х
L1641090-38	B-2016-10-10.5	12/14/2016	х
L1641090-39	B-2016-15-15.5	12/14/2016	х
L1641090-40	B-2016-14-4-4.5	12/15/2016	х
L1641090-41	B-2016-14-10-10.5	12/15/2016	х
L1641090-42	DUP-1	12/14/2016	х
L1641090-43	DUP-2	12/15/2016	х

Table 1.2 below lists the project-specific analytes or analyte lists associated with the methods referenced in Table 1.1:

Table 1.2				
Parameter	Reference Method	AnalyteListing		
Semi-Volatile Organics	OSW-8270D/SIM - ISOTOPE DILUTION	1,4-Dioxane only		

All "OSW" analytical methods were referenced from "Test Methods for Evaluating Solid Wastes, Physical/Chemical Methods", Third editions final update IV or latest revision (with all subsequent revisions). The "SM" analytical method was referenced from the "Standard Methods for the Examination of Water and Waste water", latest promulgated revision. "EPA" methods were referenced from the revisions noted.

Laboratory Standard Operating Procedures (SOPs) associated with the methods utilized for this laboratory submittal were not available to CADENA for the purpose of validating this SDG.

Level IV data review provides a comprehensive or extensive review of the analytical data allowing for the complete reconstruction of the chemical analysis.

All of the data that was recalculated was consistent with the reported results to within at least 2 significant figures. Final results may not recalculate exactly beyond this level of precision, in some cases, due to differences in available significant figures between the hardcopy raw data provided and the data utilized for calculations by the laboratory that came directly from the instrument. A table of the laboratory documents reviewed in preparing this report is included in Appendix 2.

The data was reviewed in accordance with the analytical methods and the documents listed below: (NOTE: laboratory criteria – control limits – were utilized to evaluate the data where

available. Comparison to NFG criteria are noted when lab criteria was not available or for informational purposes when lab data exceeds NFG criteria).

- i.) "Standard Operating Procedure HW-6 Rev12 March 2001: CLP Organics Data Review and Preliminary Review" USEPA Region 2 as identified in project QAPP.
- ii.) "Standard Operating Procedure HW-2, Rev11, Jan 1992: Evaluation of Metals Data for the CLP Program" as identified in the project QAPP.

The Level VI review findings are summarized in the Executive Summary section below.

Process controls for the validation review of the level 4 laboratory data package are referenced in the tables by method/analytical group within the body of this report.

Definitions for data qualifiers that may have been incorporated into the data tables for this report are noted below:

### **CADENA Valid Qualifiers**

Valid Qualifiers	Description
<	Less than the reported concentration.
>	Greater than the reported concentration.
В	The analyte / compound was detected in the associated blank. For Organic methods the sample concentration was greater than the RDL and less than 5x (or 10x for common lab contaminates) the blank concentration and is considered non-detect at the reported concentration. For Inorganic methods the sample concentration was greater than the RDL and less than 10x the blank concentration and is considered non-detect at the reported concentration.
Е	The analyte / Compound reported exceeds the calibration range and is considered estimated.
EMPC	Estimated Minimum Potential Contamination - Dioxin/Furan analyses only.
J	Indicates an estimated value. This flag is used either when estimating a concentration for a tentatively identified compound or when the data indicates the presence of an analyte / compound but the result is less than the sample Quantitation limit, but greater than zero. The flag is also used in data validation to indicate a reported value should be considered estimated due to associated quality assurance deficiencies.
NJ	Tentatively identified compound with approximated concentration.
R	Indicates the value is considered to be unusable. (Note: The analyte / compound may or may not be present.)
U	Indicates that the analyte / compound was analyzed for, but not detected.
UB	The analyte / compound was detected in the associated blank. For Organic methods the sample concentration was less than the RDL and less than 5x (or 10x for common lab contaminates) the blank concentration and is considered non-detect at the RDL. For Inorganic methods the sample concentration was less than the RDL and less than 10x the blank concentration and is considered non-detect at the RDL.
UJ	The analyte / compound was not detected above the reported sample Quantitation limit. However, the Quantitation limit is considered to be approximate due to associated quality assurance results and may or may not represent the actual limit of Quantitation to accurately and precisely report the analyte in the sample.

### 1.1 VALIDATION QUALIFIER EXECUTIVE SUMMARY

### **VALIDATION SUMMARY**

#### GCMS SVOC/SIM

No additional qualifications were made beyond those determined from level 2 verification review as noted below.

The following observations **DID NOT** result in qualification but were noted during the validation review:

### **GCMS SVOC-SIM**

GENERAL METHODOLOGY – Laboratory used GCMS SVOC method 8270D-SIM with method 3570 prep. The 1,4-dioxane analyte concentration was quantitated against the 1,4- dioxane-D8 surrogate which was also used as the internal standard. Method is considered to be isotope dilution however the "surrogate as internal standard" technique is not considered to be the industry standard quantitation approach. This would be considered to be a "results corrected for percent recovery" quantification technique so data generated using these calculations would not be comparable to field sample results generated by conventional internal standard quantification techniques (high bias of field sample results would be expected using this quantification technique).

Introducing the internal standard, 1,4-dioxane-d8 prior to sample extraction treats the internal standard as a surrogate so precludes using the 50% to 200% internal standard recovery rule as referenced. The internal standard recovery rule is therefore applied only to the surrogates associated with samples that had internal standards injected prior to analysis, and this data is provided in the Level 4, Form 8 Internal Standard and RT summary table. If the 1,4-dioxane-d8 data is to be legitimately considered to be an internal standard as well as surrogate it should, at a minimum, be subject to the 50%-200% response (recovery) criteria listed in the method. The current lower control limit for this internal standard as a surrogate is 15%. In the case of this lab submittal the internal standard responses for ALL of the field samples were within the 50%-200% of daily CCV internal standard response criteria so the data is considered to be in compliance with method criteria.

### **VERIFICATION SUMMARY**

A level 2 data package was evaluated prior to receipt of the level 4 laboratory data package and the following findings were reported:

GCMS VOC samples -004, -006, -007, -011, -013, -014, -015, -016, -017, -018, -019, -021, -022, -024, -029, -031, -032, -037 and all QC batch method blank and LCS SURROGATE recoveries were outliers biased high for at least 1 surrogate. Associated client sample results were non-detect so qualification was not required based on these high bias QC outliers.

### 2.0 SEMI-VOLATILE ORGANIC COMPOUNDS (SVOCs) – METHOD SW846 8270D -SIM analysis with ISOTOPE DILUTION– GENERAL QC REQUIREMENTS

See Attachments for submittal-specific review summary of QC requirements noted below The target analyte list was defined by the client-project as 1,4-dioxane.

### 2.1 CALIBRATION – GAS CHROMATOGRAPH/MASS SPECTROMETER (GC/MS) SVOCs

### 2.1.1 TUNING AND MASS CALIBRATION – GC/MS SVOCs

Tuning compounds were analyzed at the required frequency and met the tuning criteria specified in the method without exception.

### 2.1.2 INITIAL CALIBRATION – GC/MS SVOCs

Initial calibration data for SVOCs met the method criteria for instrument sensitivity, retention time drift and linearity of response unless noted otherwise in verification/validation summary.

### 2.1.3 INITIAL CALIBRATION VERIFICATION – GC/MS SVOCs

Initial calibration verification (ICV) standards for SVOC analyses were reviewed and met criteria specified by the laboratory with no exceptions.

### 2.2 CONTINUING CALIBRATION – GC/MS SVOCs

Continuing calibration standards were analyzed at the required frequency and the results met the criteria for instrument sensitivity and linearity of response unless noted otherwise in verification/validation summary

### 2.3 INTERNAL STANDARDS – GC/MS SVOCs

Internal standard (IS) data were reviewed and met criteria for retention time and response. See executive summary for information concerning quantitation technique associated with internal standards.

#### 2.4 SURROGATE SPIKE RECOVERIES – GC/MS SVOCs

If surrogate recoveries are outside of established control limits, presumably due to matrix effects, these interferences must be confirmed by sample re-analysis or other acceptable standard techniques.

If in order to overcome sample matrix interferences or to quantitate elevated target compound levels for an investigative sample, the surrogate results are diluted to below the laboratories limits of quantitation, these surrogate results will not be utilized to qualify data.

All surrogate recoveries were quantitated against the 1,4-dichlorobenzene-d4 internal standard and were within the established laboratory control limits unless noted otherwise in

verification/validation summary. Note: surrogate analyte responses (1,4-dioxane-D8) were also used as internal standards.

#### 2.5 LABORATORY CONTROL SAMPLE ANALYSES - GC/MS SVOCs

A laboratory control sample (LCS) and laboratory control sample duplicate (LCSD) were prepared and analyzed for the target analyte SVOCs. The LCS recoveries and LCS/LCSD RPD were within the laboratory control limits for all compounds of interest unless noted otherwise in verification/validation summary.

### 2.6 MATRIX SPIKE/MATRIX-SPIKE-DUPLICATE ANALYSES - GC/MS SVOCs

NOTE: MS/MSD QC samples were not analyzed as part of this QC batch.

Validator does not have enough information regarding the nature and consistency of the investigative field samples to apply the valid qualifiers to additional samples beyond the parent sample for the MS/MSD outlier. The end data user must determine whether or not to extend qualification based on knowledge of the investigative field samples and project requirements.

### 2.7 FIELD QA/QC – FIELD DUPLICATE ANALYSES - GC/MS SVOCs

There were no field duplicate comparisons performed as part of this validation request.

### 2.8 TARGET COMPOUNDS AND REQUIRED LIMITS OF DETECTION - GC/MS SVOCs

All target analytes were reported based on comparison to project-specific target analyte requirments.

### 2.9 COMPOUND IDENTIFICATION AND QUANTITATION - GC/MS SVOCs

All laboratory target compound identifications and quantitation for the client samples reviewed were acceptable without exception.

### 2.10 TENTATIVELY IDENTIFIED COMPOUNDS - GC/MS SVOCs

Not required for this sampling event or laboratory submittal.

### 2.11 BLANKS – METHOD/FIELD/CALIBRATION - GC/MS SVOCs

Method blanks are evaluated if detected above the MDL. Client sample results that are less than 5 times the amount found in the blank for organic analytes (10X if analyte is considered to be a common lab contaminant) or less than 10 times the amount found in the blank for inorganic/metals analysis are flagged as non-detect at the RL with a UB flag if sample result is less than RL or non-detect at the concentration reported with a B flag if sample result is above the RL. See verification/validation summary for findings specific to this submittal.

#### 3.0 REPRESENTATIVENESS EVALUATION

Representativeness is a qualitative evaluation of whether the data represents actual environmental conditions. Representativeness was evaluated using the criteria noted in the following sections.

Representativeness was also evaluated by analysis of laboratory method blanks and field equipment blanks. Laboratory method blanks and field equipment blanks are used to identify sources of contamination not associated with environmental conditions.

### 3.1 SAMPLE PRESERVATION AND HOLDING TIMES

Holding time criteria, which reflect the length of time after sample collection that a sample or extract remains representative of environmental conditions. Depending on the analysis, either one or two holding times were evaluated.

- i.) For those analyses that do not include a sample extraction, only one holding time was evaluated: the length of time between sample collection and analysis.
- ii.) For analyses that require sample extraction prior to analysis, two holding times were evaluated: the length of time from sampling until extraction and the length of time from extraction to analysis.

Holding times are compared to standard method specific holding times accepted or recommended by the United States Environmental Protection Agency (USEPA). Those holding times outside of USEPA acceptance criteria are qualitatively evaluated to determine their effect on sample representativeness.

All sample extractions and/or analyses were performed within the specified holding times unless noted otherwise in verification/validation summary.

**EPA Sample Holding Time and Preservation Requirements** 

Parameter	Reference Method	Matrix	Preservation & Storage	Holding Times
				14 days Extraction
Semi-volatile Organics by GCMS	OSW-8270D-SIM	SOIL	Refrigeration 0-6 <sub>0</sub> C	40 days Analysis

### 3.2 METHOD BLANK SUMMARY

Representativeness was also evaluated by analysis of laboratory method blanks and field equipment blanks. Laboratory method blanks and field equipment blanks are used to identify sources of contamination not associated with environmental conditions.

### 4.0 USABILITY AND COMPARABILITY

Usability of data was evaluated by assuring that all the analytical requests were met, samples were received in the proper condition, and all analyses were performed within the appropriate holding times unless noted otherwise in verification/validation summary

No data evaluated within this delivery group was considered unusable (qualified with an R flag) due to sample integrity, sample matrix interference or batch quality control issues unless noted otherwise in verification/validation summary.

### 5.0 QC SUMMARY

All sample results were compliant with the project specific QAPP standard (if available) for usability with exceptions defined by validation and verification qualifiers as applied. Please reference the following tables for a summary of the investigative field sample data and their valid qualifiers based on Level 4 technical review of the analytical data.

# APPENDIX 1 (Sample Analytical Summary – SAS table)

### **SAMPLING AND ANALYSIS SUMMARY**

CADENA Project ID: E203361

**Laboratory:** ALPHA Laboratories-Mansfield

**Laboratory Submittal:** L1641090

		Collection Date	
Lab Sample ID	Sample ID	(mm/yy/dd)	GCMS SVOC SIM
L1641090-01	B-2016-1-5-5.5	12/13/2016	х
L1641090-02	B-2016-1-9-9.5	12/13/2016	х
L1641090-03	B-2016-1-13.5-14	12/13/2016	х
L1641090-04	B-2016-1-20-20.5	12/14/2016	х
L1641090-05	B-2016-2-4.5-5	12/13/2016	х
L1641090-06	B-2016-2-11-11.5	12/13/2016	х
L1641090-07	B-2016-2-16.5-17	12/13/2016	х
L1641090-08	B-2016-2-21.5-22	12/14/2016	х
L1641090-09	B-2016-3-5.5-6	12/14/2016	х
L1641090-10	B-2016-3-9.5-10	12/14/2016	х
L1641090-11	B-2016-3-14-14.5	12/14/2016	х
L1641090-12	B-2016-4-8.5-9	12/13/2016	х
L1641090-13	B-2016-4-11.0-11.5	12/13/2016	х
L1641090-14	B-2016-4-15-15.5	12/13/2016	х
L1641090-15	B-2016-4-20-20.5	12/13/2016	х
L1641090-16	B-2016-4-23.5-24	12/13/2016	х
L1641090-17	B-2016-55-1	12/14/2016	х
L1641090-18	B-2016-5-11-11.5	12/14/2016	х
L1641090-19	B-2016-5-15-15.5	12/14/2016	х
L1641090-20	B-2016-6-4.5-5	12/15/2016	х
L1641090-21	B-2016-6-1.5-2	12/15/2016	х
L1641090-22	B-2016-7-9-9.5	12/15/2016	х
L1641090-23	B-2016-7-11.5-12	12/15/2016	х
L1641090-24	B-2016-8-11-11.5	12/15/2016	х
L1641090-25	B-2016-8-9-9.5	12/15/2016	х
L1641090-26	B-2016-8-4.5-5	12/15/2016	х
L1641090-27	B-2016-9-6-6.5	12/15/2016	х
L1641090-28	B-2016-9-2-2.5	12/15/2016	х
L1641090-29	B-2016-10-4-4.5	12/14/2016	х
L1641090-30	B-2016-10-9-9.5	12/14/2016	х
L1641090-31	B-2016-10-11.5-12	12/14/2016	х
L1641090-32	B-2016-10-20-21.5	12/14/2016	х
L1641090-33	B-2016-11-5-5.5	12/15/2016	х
L1641090-34	B-2016-11-11-11.5	12/15/2016	х
L1641090-35	B-2016-12-5.5-6	12/15/2016	х
L1641090-36	B-2016-12-4-4.5	12/15/2016	х
L1641090-37	B-2016-13-5-5.5	12/14/2016	х
L1641090-38	B-2016-13-10-10.5	12/14/2016	х
L1641090-39	B-2016-13-15-15.5	12/14/2016	х
L1641090-40	B-2016-14-4-4.5	12/15/2016	х
L1641090-41	B-2016-14-10-10.5	12/15/2016	х
L1641090-42	DUP-1	12/14/2016	х
L1641090-43	DUP-2	12/15/2016	х

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### APPENDIX 3 (Analytical Results Summary – ARS Table)

### **Analytical Results Summary**

CADENA Project ID: E203361 Laboratory: ALPHA Laboratories - Mansfield Laboratory Submittal: L1641090

	Sample Name: Lab Sample ID: Sample Date:	B-2016-: L164109 12/13/2	90-01		Valid	B-2016- L164109 12/13/2	90-02		Valid	L164109 12/13/2	2016 Report		Valid	L164109 12/14/2	2016 Report		Valid	B-2016-2 L164109 12/13/20	0-05		Valid
Analyte	Cas No.	Result	Limit	Units	Qualifier	Result	Limit	Units	Qualifier	Result	Limit	Units	Qualifier	Result	Limit	Units	Qualifier	Result	Limit	Units	Qualifier
GC/MS SVOC OSW-8270DSIM																					
1,4-DIOXANE	123-91-1	ND	0.00849	mg/kg		ND	0.00857	mg/kg		ND	0.00873	mg/kg		ND	0.00815	mg/kg		ND	0.00762	mg/kg	
		B-2016-3 L164109 12/13/2				B-2016- L164109 12/13/2				B-2016- L164109 12/14/2				B-2016- L164109 12/14/2	90-09			B-2016-3 L164109 12/14/20	0-10		
			Report	Unite	Valid Qualifier		Report	Unite	Valid		Report	Unite	Valid		Report	Unite	Valid		Report	Unite	Valid
		Result	Limit	Units	Quaimer	Kesuit	Limit	Units	Qualifier	Kesuit	Limit	Units	Qualifier	Kesuit	Limit	Units	Qualifier	Kesuit	Limit	Units	Qualifier
GC/MS SVOC  OSW-8270DSIM																					
1,4-DIOXANE	123-91-1	ND	0.00789	mg/kg		ND	0.00778	mg/kg		ND	0.00981	mg/kg		ND	0.00865	mg/kg		ND	0.00881	mg/kg	
		B-2016-3 L164109 12/14/2				B-2016- L164109 12/13/2	90-12			B-2016- L164109 12/13/2		5		B-2016- L164109 12/13/2				B-2016-4 L164109 12/13/20			
			Report	Unite	Valid Qualifier		Report	Unite	Valid Qualifier		Report	Unite	Valid Qualifier		Report	Unite	Valid Qualifier		Report	Unite	Valid Qualifier
		Nesuit	Lilling	Oilles	Qualifier	Result	Lilling	Omics	Qualifier	Result	Lilling	Omics	Qualifier	Result	Lillie	Oilles	Quaimer	Result	Lilling	Onits	Qualifier
GC/MS SVOC OSW-8270DSIM																					
1,4-DIOXANE	123-91-1	ND	0.00996	mg/kg		ND	0.00819	mg/kg		ND	0.00863	mg/kg		ND	0.00881	mg/kg		ND	0.00819	mg/kg	
			4-23.5-24			B-2016-					5-11-11.5				5-15-15.5			B-2016-6			
		L164109 12/13/2				L164109				L164109				12/14/2				L164109 12/15/20			
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GC/MS SVOC  OSW-8270DSIM  1,4-DIOXANE	123-91-1	ND	0.00817	mg/kg		ND	0.00844	mg/kg		ND	0.00809	mg/kg		ND	0.00831	mg/kg		ND	0.00808	mg/kg	
		B-2016-	6-1.5-2			B-2016-	7-9-9.5			B-2016-	7-11.5-12			B-2016-	8-11-11.5			B-2016-8	3-9-9.5		
		L164109 12/15/2				L164109				L164109				L164109				L164109 12/15/20			
			Report		Valid		Report		Valid		Report		Valid		Report		Valid		Report		Valid
		Result	Limit	Units	Qualifier	Result	Limit	Units	Qualifier	Result	Limit	Units	Qualifier	Result	Limit	Units	Qualifier	Result	Limit	Units	Qualifier
GC/MS SVOC OSW-8270DSIM																					
1,4-DIOXANE	123-91-1	ND	0.00814	mg/kg		ND	0.00785	mg/kg		ND	0.00957	mg/kg		ND	0.00883	mg/kg		ND	0.00801	mg/kg	
		B-2016-4 L164109 12/15/2	90-26			B-2016- L164109 12/15/2	90-27			B-2016- L164109 12/15/2	90-28			B-2016- L164109 12/14/2				B-2016-1 L164109 12/14/20	0-30		
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GC/MS SVOC  OSW-8270DSIM																					
1,4-DIOXANE	123-91-1	ND	0.00832	mg/kg		ND	0.008	mg/kg		ND	0.00775	mg/kg		ND	0.00793	mg/kg		ND	0.00822	mg/kg	
		B-2016-: L164109 12/14/2		2		B-2016- L164109 12/14/2		5		B-2016- L164109 12/15/2				B-2016- L164109 12/15/2		5		B-2016-1 L164109 12/15/20	0-35		
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GC/MS SVOC  OSW-8270DSIM  1,4-DIOXANE	123-91-1	ND	0.00887	mg/kg		ND	0.00868	mg/kg		ND	0.00906	mg/kg		ND	0.00825	mg/kg		ND	0.00881	mg/kg	
		B-2016-	12-4-4 5			B-2016-	13-5-5.5			B-2016-	13-10-10.5	5		B-2016-	13-15-15.	5		B-2016-1	14-4-4 5		
		L164109	90-36			L164109	90-37			L164109	90-38			L164109	90-39	-		L164109	0-40		
		12/15/2	016 Report		Valid	12/14/2	016 Report		Valid	12/14/2	Report		Valid	12/14/2	Report		Valid	12/15/20	016 Report		Valid
		Result	Limit	Units	Qualifier	Result	Limit	Units	Qualifier	Result	Limit	Units	Qualifier	Result	Limit	Units	Qualifier	Result	Limit	Units	Qualifier
GC/MS SVOC  OSW-8270DSIM	422.04.4	ND	0.00073				0.00707				0.00005				0.00005				0.00025		
1,4-DIOXANE	123-91-1		0.00873				0.00787	rng/kg			0.00835	mg/kg		ND	0.00805	rrig/kg		ND	0.00825	mg/Kg	
		B-2016-: L164109 12/15/2	016	5		DUP-1 L164109 12/14/2	016			DUP-2 L164109 12/15/2	2016										
		Result	Report Limit	Units	Valid Qualifier	Result	Report Limit	Units	Valid Qualifier	Result	Report Limit	Units	Valid Qualifier								
GC/MS SVOC																					
OSW-8270DSIM 1,4-DIOXANE	123-91-1	ND	0.008	mg/kg		ND	0.0076	mg/kg		ND	0.00778	mg/kg									

### **APPENDIX 4**

(Qualified Analytical Summary table not required for this submittal)

# APPENDIX 5 (Level 2 data package verification report)



January 04, 2017

Tim Roeper Cornerstone EG 100 Crystal Run Road Suite 101 Middletown, NY 10941

CADENA project ID: E203361

Project: Ford Ringwood Mines Project

Project number:

Client project scope reference: Sample COC only was used to define project analytical requirements.

Laboratory: ALPHA Laboratories - Mansfield

Laboratory submittal: L1641090

Sample date: 2016-12-13 2016-12-14 2016-12-15 Report received by CADENA: 2017-01-03

Initial Data Verification completed by CADENA: 2017-01-04

The following minor QC exceptions or missing information were noted:

GCMS VOC samples -004, -006, -007, -011, -013, -014, -015, -016, -017, -018, -019, -021, -022, -024, -029, -031, -032, -037 and all QC batch method blank and LCS SURROGATE recoveries were outliers biased high for at least 1 surrogate. Associated client sample results were non-detect so qualification was not required based on these high bias QC outliers.

Data verification for the report specified above was completed using the Ford Motor Company Environmental Laboratory Technical Specification, the CADENA Standard Operating Procedure for the Verification of Environmental Analytical Data and the associated analytical methods as references for evaluating the batch QC, sample data and report content. The EPA National Functional Guidelines for validating organic and inorganic data were used as guidance when addressing out of control QC results and the associated data qualifiers.

43 Soil sample(s) were analyzed for GCMS SVOC-SIM Isotope dilution parameter(s).

Sample/MS/MSD Surrogate Recovery, Blank/LCS Surrogate Recovery, LCS/LCD Recovery, LCS/LCD RPD, Blank Contamination and Hold Time Exception were reviewed as part of our verification.

The definitions of the qualifiers used for this data package are defined in the analytical report. CADENA valid qualifiers are defined in the table below. To view and download a PDF copy of the laboratory analytical report access the CADENA CLMS at <a href="http://clms.cadenaco.com/index.cfm">http://clms.cadenaco.com/index.cfm</a>.

Please contact me if you have any questions.

Sincerely,

Jim Tomalia

**Project Scientist** 

### **CADENA Valid Qualifiers**

Valid Qualifiers	Description
<	Less than the reported concentration.
>	Greater than the reported concentration.
В	The analyte / compound was detected in the associated blank. For Organic methods the sample concentration was greater than the RDL and less than 5x (or 10x for common lab contaminates) the blank concentration and is considered non-detect at the reported concentration. For Inorganic methods the sample concentration was greater than the RDL and less than 10x the blank concentration and is considered non-detect at the reported concentration.
Е	The analyte / Compound reported exceeds the calibration range and is considered estimated.
EMPC	Estimated Minimum Potential Contamination - Dioxin/Furan analyses only.
J	Indicates an estimated value. This flag is used either when estimating a concentration for a tentatively identified compound or when the data indicates the presence of an analyte / compound but the result is less than the sample Quantitation limit, but greater than zero. The flag is also used in data validation to indicate a reported value should be considered estimated due to associated quality assurance deficiencies.
J-	The result is an estimated quantity, but the result may be biased low.
JB	NON-DETECT AT THE CONCENTRATION REPORTED AND ESTIMATED
JH	The sample result is considered estimated and is potentially biased high.
JL	The sample result is considered estimated and is potentially biased low.
JUB	NON-DETECT AT THE REPORTING LIMIT AND ESTIMATED
NJ	Tentatively identified compound with approximated concentration.
R	Indicates the value is considered to be unusable. (Note: The analyte / compound may or may not be present.)
TNTC	Too Numerous to Count - Asbestos and Microbiological Results.
U	Indicates that the analyte / compound was analyzed for, but not detected.
UB	The analyte / compound was detected in the associated blank. For Organic methods the sample concentration was less than the RDL and less than 5x (or 10x for common lab contaminates) the blank concentration and is considered non-detect at the RDL. For Inorganic methods the sample concentration was less than the RDL and less than 10x the blank concentration and is considered non-detect at the RDL.
UJ	The analyte / compound was not detected above the reported sample Quantitation limit. However, the Quantitation limit is considered to be approximate due to associated quality assurance results and may or may not represent the actual limit of Quantitation to accurately and precisely report the analyte in the sample.

# ATTACHMENT A CHAIN OF CUSTODY DOCUMENT(S)

Дерна	NEW JERSEY CHAIN OF CUSTODY	Service Centers Mahwah, NJ 07430: 35 Whitne Albany, NY 12205: 14 Walker Tonawanda, NY 14150: 275 C	Way	5	Page	5	0	ate Rec in Lab	'd	2/17	ALPHA Job# L\(641090					
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Westborough, MA 01581 8 Walkup Dr.	Mansfield, MA 02048 320 Forbes Blvd	Project Information					Delive	rables				Billing Information		
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		DI					<b>2</b> 22					Lab to do  Preservation	I I	
Category 1	1,4-Dioxane	Please specify Metals of	or IAL.				- 3 - 8 - 7					Lab to do	_	
Category 2	8011						Sve C PAH-8						0	
· · · · · · · · · · · · · · · · · · ·			<del></del>			<del>,</del>	33					(Please Specify below)	t	
ALPHA Lab ID	Sa	ample ID	Collection		Sample	Sampler's							j	
(Lab Use Only)			Date	Time	Matrix	Initials	A2-7-					Sample Specific Comments	е	
41090-31	B-2016-		12/14/16	14:50	2	26	X						上	
-37	<del></del>	0-20-215	12/14/16	15:40	S	26	X							
-33	B-2016 -	11-5-5.5	12/15/16	13:12	S	76	X							
-34	B-2016 -	11 - 11-11.5	12/15/16	13:30	5	26	Χ					_	T	
-35	8-2016-13	2-55-6	12/15/16	11:46	S	26	X					_	Т	
-36	B-3016 -1	12-4-4.5	12/15/14	11:30	5	26	X						Т	
.37	B-2016 -	13-5-5.5	12/14/16	13:15	5	56	X						$\top$	
-38		13 - 10-10.5	12/4/16	14:00	S	56	X						1	
-39		3-15-15.5	12/14/16	14:20	\$	26	X						十	
-40		14-4-4.5	12/15/6	12:45	S	56	T x						†	
Preservative Code:	Container Code	Westboro: Certification N					1. 1			_		Diagon maint along the with		
A = None B = HCl	P = Plastic A = Amber Glass	Mansfield: Certification N			Cor	ntainer Type	A					Please print clearly, legibl and completely. Samples		
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D = H <sub>2</sub> SO <sub>4</sub>	G = Glass				F	Preservative	A					turnaround time clock will		
E = NaOH F = MeOH	B = Bacteria Cup C = Cube				<u></u>	1					<u>L.                                    </u>	start until any ambiguities		
G = NaHSO <sub>4</sub>	O = Other	Relinquished		7 1	/Time	<del>  &lt;                                   </del>	Receive	ed By:	<del>    ,</del>		/Time	resolved. BY EXECUTING THIS COC, THE CLIENT		
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Westborough, MA 01581 8 Walkup Dr. TEL: 508-898-9220	NEW JERSEY CHAIN OF CUSTODY Mansfield, MA 02048 320 Forbes Blvd TEL: 508-822-9300	Mahwah, NJ 07430: 35 Whitney Rd, Suite 5 Albany, NY 12205: 14 Walker Way Tonawanda, NY 14150: 275 Cooper Ave, Suite 105  Project Information			Page	5	Delive	rables		12/17/16			ALPHA Job # L   G 4   0 9 0  Billing Information  Same as Client Info	
FAX: 508-898-9193  Client Information	FAX: 508-822-3288	Project Location: Ringu	Project Name: Ford-Ringwood  Project Location: Ringwood, NT  Project # 140802 -018									Po#		
Client: Cornesolore	2 21	(Use Project name as Pro	oject #)					atory Req				:-1	Site Information Is this site impacted by	
Address: 100 caystal		Project Manager: 7 im  ALPHAQuote #:	Hoeper				1 —	SRS Resi SRS Impa				lai	Petroleum? Yes	
Phone: 845-695- Fax: Email: Tim Ropping	0375	Turn-Around Time Standard Due Date:					NJ Ground Water Quality Standards NJ IGW SPLP Leachate Criteria Other					Petroleum Product:		
These samples have be		ed by Alpha			-		ANAL	YSIS					Sample Filtration	Т
		Other project specific re		comments:			or 18- And -						□ Done □ Lab to do Preservation □ Lab to do  (Please Specify below)	o t a l B o t
ALPHA Lab ID (Lab Use Only)	Sa	mple ID	mple ID Collection  Date Time			Sampler's Initials	109				ļ		Sample Specific Comments	t
41090 -41	B-2016-	14-10-10.5	12/15/16	13:00	2	26	X		+ +					e
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Preservative Code: A = None B = HCI	Container Code P = Plastic A = Amber Glass	Westboro: Certification No: MA935 Mansfield: Certification No: MA015			Container Type		А						Please print clearly, legibly and completely. Samples	-
$C = HNO_3$ $D = H_2SO_4$ $E = NaOH$	V = Vial G = Glass B = Bacteria Cup C = Cube			Preservative	A				not be logged in and turnaround time clock will not start until any ambiguities are					
$F = MeOH$ $G = NaHSO_4$ $H = Na_2S_2O_3$ $K/E = Zn Ac/NaOH$ $O = Other$	O = Other E = Encore D = BOD Bottle	Relinquished I	1+10ha	2-16-16	16:17.	Tom Notan	Receive To	ed By:	//	17/16	16	13:3 1800	FI HAS KEAD AND AGREES	S IA'S
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# ATTACHMENT B VALIDATION CHECKLIST SUMMARY

	Culb	critorio	gonoral	T
VALIDATED DATA	sub	criteria reference	general observations	GCMS SVOC SIM
VALIDATED DATA	item	reference	observations	GCIVIS SVOC SIIVI
PROJECT SCOPE/LAB REQUIREMENTS				
SOW available?				2009
Scope validation criteria referenced				CLP-2001 organics, CLP- 1992 inorganics
Lab certifications required				New Jersey NJDEP- MA015/MA935
Lab single blind PE samples completed				NOT AVAILABLE
ab single billio FL samples completed				
SAMPLING ISSUES				NOT EVALUATED
SAMPLE RECEIPT OBSERVATIONS				
nolding times				OK
preservation				ок
emperature of cooler - degrees C				4.1
COC discrepancies				OK
ample integrity (containers, amounts)				4oz GLASS no pres
ANALYTICAL/PREP GENERAL				Wenesone Wenesone
oron hatch		LAB	1	WG963086, WG963089, WG963107
orep batch orep date		LAB		20-Dec
analytical batch	-	LAB		WG964508, WG964509
analytical date	-	LAB	<del> </del>	12/30,12/24, 12/25
nstrument ID		LAB		BNA5
nstrument Tune		METHOD	tune	ок
			tailing,	
nstrument Performance Checks		METHOD	degradation	NA
	CURVE		RRT, SPCC,	
CAL (Initial Calibration Curve)	ID	METHOD	CCC, CURVE FITS,	ICAL13250
CAL (Illitial Calibration Curve)	CURVE	WETTIOD	1110,	10AL13230
CAL (Initial Calibration Curve)	DATE	METHOD		29-Dec
CV (Initial Calibration Verification)		METHOD	max 30%	ок
CV (Continuing Calibration Verification)		METHOD	max 20%/50%	OK
		00005/000		
arget Compound Lists		SCOPE/COC		1,4-dioxane
eporting Limits (RL/PQL/LOQ) compliant	method	SCOPE	mdl 4ug/kg	8ug/kg
lanks- method/calibration	blank	NFG		ок
		lab control		40.4400/.000/
CS (Laboratory Control Spikes)		limits lab control	by method	40-140%, 30%
IS/MSD (Matrix Spikes)		lab control	by method	NO MS IN BATCH
(17)		lab control		
ample duplicates		limits	NA	NA
nternal standard reponses/RRT		METHOD	50-200%	OK
turrogata racquarias		lab control limits	SVOC BN	15-110%
Surrogate recoveries Qualitative criteria met		METHOD	surrogates	0K
TCS (Tentatively Identified Compounds)		METHOD	1	NA
TC blanks	-	NFG	<del> </del>	NA
rip blanks		NFG		NA
Field blanks		NFG		NA
Field duplicates		SCOPE		NA
Post Digestion Spikes (PDS)		METHOD		NA
Serial Dilution (SD)		METHOD		NA
RQL checks performed?		SCOPE		NA
flagging required		LAB		NA
SENERAL QC TRACKING				
Control Limits		SCOPE	see above	LABORATORY
Certificates of Analysis for primary standards		VALIDATOR		NOT PROVIDED
Vorking/Intermediate standard prep calculations		VALIDATOR	prep log	ОК
Prep technique		not specified	VARIES	3570
Prep sample volumes/mass		not specified	VARIES	5grams target
DVERALL				
O V 21.0 K22				



E-Mail Date: 2017-01-11

E-Mail To: tim.roeper@cornerstoneeg.com

cc:

U.S. Mail: Tim Roeper

Cornerstone Environmental Group 100 Crystal Run Road, Suite 101

Middletown, NY 10941

ANALYTICAL DATA VALIDATION REPORT Ringwood Mines/Landfill Ford Motor Company CLIENT PROJECT NUMBER – 140802-018 CADENA PROJECT E203361 SAMPLES COLLECTED DECEMBER 2016 SUBMITTAL #: L1641084

PREPARED BY: CADENA, INC.

1099 Highland Drive Ann Arbor, MI 48108 Telephone: 517-819-0356

Fax: 734-975-6709

Contact: Jim Tomalia (jtomalia@cadenaco.com)

Date: 2017-01-11

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#### 1.0 INTRODUCTION

The following document details an assessment of the analytical data reported by ALPHA Analytical Laboratory Mansfield and Westborough MA the data in the submittals listed below which were collected from the Ringwood Mines/Landfill site as noted. The sampling and analysis summary listing sample ID's and testing as related to the laboratory submittal numbers is presented in Appendix 1. The summary of all of the field sample results and qualifiers associated with this submittal is presented in Appendix 3. Executive summary of qualified data only is reported in Appendix 4. Lab deliverables relevant to this submittal are included as attachments at the end of this report.

Table 1.1

Lab Sample ID	Sample ID	Collection	<b>Collection Time</b>	GCMS	SVOC
		Date		SIM	
		(mm/yy/dd)	(hh:mm:ss)		
L1641084-01	PW-1	12/15/2016	7:30:00	X	
L1641084-02	PW-2	12/15/2016	7:40:00	X	

Table 1.2 below lists the project-specific analytes or analyte lists associated with the methods referenced in Table 1.1:

Table 1.2								
Parameter	Reference Method	AnalyteListing						
Semi-Volatile Organics	OSW-8270D/SIM - ISOTOPE DILUTION	1,4-Dioxane only						

All "OSW" analytical methods were referenced from "Test Methods for Evaluating Solid Wastes, Physical/Chemical Methods", Third editions final update IV or latest revision (with all subsequent revisions). The "SM" analytical method was referenced from the "Standard Methods for the Examination of Water and Waste water", latest promulgated revision. "EPA" methods were referenced from the revisions noted.

Laboratory Standard Operating Procedures (SOPs) associated with the methods utilized for this laboratory submittal were not available to CADENA for the purpose of validating this SDG.

Level IV data review provides a comprehensive or extensive review of the analytical data allowing for the complete reconstruction of the chemical analysis.

All of the data that was recalculated was consistent with the reported results to within at least 2 significant figures. Final results may not recalculate exactly beyond this level of precision, in some cases, due to differences in available significant figures between the hardcopy raw data provided and the data utilized for calculations by the laboratory that came directly from the instrument. A table of the laboratory documents reviewed in preparing this report is included in Appendix 2.

The data was reviewed in accordance with the analytical methods and the documents listed below: (NOTE: laboratory criteria – control limits – were utilized to evaluate the data where

available. Comparison to NFG criteria are noted when lab criteria was not available or for informational purposes when lab data exceeds NFG criteria).

- i.) "Standard Operating Procedure HW-6 Rev12 March 2001: CLP Organics Data Review and Preliminary Review" USEPA Region 2 as identified in project QAPP.
- ii.) "Standard Operating Procedure HW-2, Rev11, Jan 1992: Evaluation of Metals Data for the CLP Program" as identified in the project QAPP.

The Level VI review findings are summarized in the Executive Summary section below.

Process controls for the validation review of the level 4 laboratory data package are referenced in the tables by method/analytical group within the body of this report.

Definitions for data qualifiers that may have been incorporated into the data tables for this report are noted below:

## **CADENA Valid Qualifiers**

Valid Qualifiers	Description
<	Less than the reported concentration.
>	Greater than the reported concentration.
В	The analyte / compound was detected in the associated blank. For Organic methods the sample concentration was greater than the RDL and less than 5x (or 10x for common lab contaminates) the blank concentration and is considered non-detect at the reported concentration. For Inorganic methods the sample concentration was greater than the RDL and less than 10x the blank concentration and is considered non-detect at the reported concentration.
Е	The analyte / Compound reported exceeds the calibration range and is considered estimated.
EMPC	Estimated Minimum Potential Contamination - Dioxin/Furan analyses only.
J	Indicates an estimated value. This flag is used either when estimating a concentration for a tentatively identified compound or when the data indicates the presence of an analyte / compound but the result is less than the sample Quantitation limit, but greater than zero. The flag is also used in data validation to indicate a reported value should be considered estimated due to associated quality assurance deficiencies.
NJ	Tentatively identified compound with approximated concentration.
R	Indicates the value is considered to be unusable. (Note: The analyte / compound may or may not be present.)
U	Indicates that the analyte / compound was analyzed for, but not detected.
UB	The analyte / compound was detected in the associated blank. For Organic methods the sample concentration was less than the RDL and less than 5x (or 10x for common lab contaminates) the blank concentration and is considered non-detect at the RDL. For Inorganic methods the sample concentration was less than the RDL and less than 10x the blank concentration and is considered non-detect at the RDL.
UJ	The analyte / compound was not detected above the reported sample Quantitation limit. However, the Quantitation limit is considered to be approximate due to associated quality assurance results and may or may not represent the actual limit of Quantitation to accurately and precisely report the analyte in the sample.

#### 1.1 VALIDATION QUALIFIER EXECUTIVE SUMMARY

#### **VALIDATION SUMMARY**

#### GCMS SVOC/SIM

No additional qualifications were made beyond those determined from level 2 verification review as noted below.

The following observations **DID NOT** result in qualification but were noted during the validation review:

#### **GCMS SVOC-SIM**

GENERAL METHODOLOGY – Laboratory used GCMS SVOC method 8270D-SIM with method 3570 prep. The 1,4-dioxane analyte concentration was quantitated against the 1,4- dioxane-D8 surrogate which was also used as the internal standard. Method is considered to be isotope dilution however the "surrogate as internal standard" technique is not considered to be the industry standard quantitation approach. This would be considered to be a "results corrected for percent recovery" quantification technique so data generated using these calculations would not be comparable to field sample results generated by conventional internal standard quantification techniques (high bias of field sample results would be expected using this quantification technique).

Introducing the internal standard, 1,4-dioxane-d8 prior to sample extraction treats the internal standard as a surrogate so precludes using the 50% to 200% internal standard recovery rule as referenced. The internal standard recovery rule is therefore applied only to the surrogates associated with samples that had internal standards injected prior to analysis, and this data is provided in the Level 4, Form 8 Internal Standard and RT summary table. If the 1,4-dioxane-d8 data is to be legitimately considered to be an internal standard as well as surrogate it should, at a minimum, be subject to the 50%-200% response (recovery) criteria listed in the method. The current lower control limit for this internal standard as a surrogate is 15%. In the case of this lab submittal the internal standard responses for both of the field samples were within the 50%-200% of daily CCV internal standard response criteria so the data is considered to be in compliance with method criteria.

#### **VERIFICATION SUMMARY**

A level 2 data package was evaluated prior to receipt of the level 4 laboratory data package and the following findings were reported:

There were no significant QC anomalies or exceptions to report.

2.0 SEMI-VOLATILE ORGANIC COMPOUNDS (SVOCs) – METHOD SW846 8270D
-SIM analysis with ISOTOPE DILUTION– GENERAL QC REQUIREMENTS
See Attachments for submittal-specific review summary of QC requirements noted below

The target analyte list was defined by the client-project as 1,4-dioxane.

## 2.1 CALIBRATION – GAS CHROMATOGRAPH/MASS SPECTROMETER (GC/MS) SVOCs

#### 2.1.1 TUNING AND MASS CALIBRATION – GC/MS SVOCs

Tuning compounds were analyzed at the required frequency and met the tuning criteria specified in the method without exception.

#### 2.1.2 INITIAL CALIBRATION – GC/MS SVOCs

Initial calibration data for SVOCs met the method criteria for instrument sensitivity, retention time drift and linearity of response unless noted otherwise in verification/validation summary.

#### 2.1.3 INITIAL CALIBRATION VERIFICATION – GC/MS SVOCs

Initial calibration verification (ICV) standards for SVOC analyses were reviewed and met criteria specified by the laboratory with no exceptions.

#### 2.2 CONTINUING CALIBRATION – GC/MS SVOCs

Continuing calibration standards were analyzed at the required frequency and the results met the criteria for instrument sensitivity and linearity of response unless noted otherwise in verification/validation summary

#### 2.3 INTERNAL STANDARDS – GC/MS SVOCs

Internal standard (IS) data were reviewed and met criteria for retention time and response. See executive summary for information concerning quantitation technique associated with internal standards.

#### 2.4 SURROGATE SPIKE RECOVERIES – GC/MS SVOCs

If surrogate recoveries are outside of established control limits, presumably due to matrix effects, these interferences must be confirmed by sample re-analysis or other acceptable standard techniques.

If in order to overcome sample matrix interferences or to quantitate elevated target compound levels for an investigative sample, the surrogate results are diluted to below the laboratories limits of quantitation, these surrogate results will not be utilized to qualify data.

All surrogate recoveries were quantitated against the 1,4-dichlorobenzene-d4 internal standard and were within the established laboratory control limits unless noted otherwise in verification/validation summary. Note: surrogate analyte responses (1,4-dioxane-D8) were also used as internal standards.

#### 2.5 LABORATORY CONTROL SAMPLE ANALYSES - GC/MS SVOCs

A laboratory control sample (LCS) and laboratory control sample duplicate (LCSD) were prepared and analyzed for the target analyte SVOCs. The LCS recoveries and LCS/LCSD RPD were within the laboratory control limits for all compounds of interest unless noted otherwise in verification/validation summary.

#### 2.6 MATRIX SPIKE/MATRIX-SPIKE-DUPLICATE ANALYSES - GC/MS SVOCs

NOTE: MS/MSD QC samples were not analyzed as part of this QC batch.

Validator does not have enough information regarding the nature and consistency of the investigative field samples to apply the valid qualifiers to additional samples beyond the parent sample for the MS/MSD outlier. The end data user must determine whether or not to extend qualification based on knowledge of the investigative field samples and project requirements.

#### 2.7 FIELD QA/QC – FIELD DUPLICATE ANALYSES - GC/MS SVOCs

There were no field duplicate comparisons performed as part of this validation request.

## 2.8 TARGET COMPOUNDS AND REQUIRED LIMITS OF DETECTION - GC/MS SVOCs

All target analytes were reported based on comparison to project-specific target analyte requirments.

#### 2.9 COMPOUND IDENTIFICATION AND QUANTITATION - GC/MS SVOCs

All laboratory target compound identifications and quantitation for the client samples reviewed were acceptable without exception.

#### 2.10 TENTATIVELY IDENTIFIED COMPOUNDS - GC/MS SVOCs

Not required for this sampling event or laboratory submittal.

#### 2.11 BLANKS – METHOD/FIELD/CALIBRATION - GC/MS SVOCs

Method blanks are evaluated if detected above the MDL. Client sample results that are less than 5 times the amount found in the blank for organic analytes (10X if analyte is considered to be a common lab contaminant) or less than 10 times the amount found in the blank for inorganic/metals analysis are flagged as non-detect at the RL with a UB flag if sample result is less than RL or non-detect at the concentration reported with a B flag if sample result is above the RL. See verification/validation summary for findings specific to this submittal.

#### 3.0 REPRESENTATIVENESS EVALUATION

Representativeness is a qualitative evaluation of whether the data represents actual environmental conditions. Representativeness was evaluated using the criteria noted in the following sections.

Representativeness was also evaluated by analysis of laboratory method blanks and field equipment blanks. Laboratory method blanks and field equipment blanks are used to identify sources of contamination not associated with environmental conditions.

#### 3.1 SAMPLE PRESERVATION AND HOLDING TIMES

Holding time criteria, which reflect the length of time after sample collection that a sample or extract remains representative of environmental conditions. Depending on the analysis, either one or two holding times were evaluated.

- i.) For those analyses that do not include a sample extraction, only one holding time was evaluated: the length of time between sample collection and analysis.
- ii.) For analyses that require sample extraction prior to analysis, two holding times were evaluated: the length of time from sampling until extraction and the length of time from extraction to analysis.

Holding times are compared to standard method specific holding times accepted or recommended by the United States Environmental Protection Agency (USEPA). Those holding times outside of USEPA acceptance criteria are qualitatively evaluated to determine their effect on sample representativeness.

All sample extractions and/or analyses were performed within the specified holding times unless noted otherwise in verification/validation summary.

EPA Sample Holding T	ime and Preservat	ion Requirements
----------------------	-------------------	------------------

Parameter		Reference Method	Matrix	Preservation & Storage	Holding Times	
					14 days Extraction	
	Semi-volatile Organics by GCMS	OSW-8270D-SIM	PAINT	Refrigeration 0-6 <sub>o</sub> C	40 days Analysis	

#### 3.2 METHOD BLANK SUMMARY

Representativeness was also evaluated by analysis of laboratory method blanks and field equipment blanks. Laboratory method blanks and field equipment blanks are used to identify sources of contamination not associated with environmental conditions.

#### 4.0 USABILITY AND COMPARABILITY

Usability of data was evaluated by assuring that all the analytical requests were met, samples were received in the proper condition, and all analyses were performed within the appropriate holding times unless noted otherwise in verification/validation summary

No data evaluated within this delivery group was considered unusable (qualified with an R flag) due to sample integrity, sample matrix interference or batch quality control issues unless noted otherwise in verification/validation summary.

#### 5.0 QC SUMMARY

All sample results were compliant with the project specific QAPP standard (if available) for usability with exceptions defined by validation and verification qualifiers as applied. Please reference the following tables for a summary of the investigative field sample data and their valid qualifiers based on Level 4 technical review of the analytical data.

### APPENDIX 1 (Sample Analytical Summary – SAS table)

#### **SAMPLING AND ANALYSIS SUMMARY**

**CADENA Project ID:** E203361

**Laboratory:** ALPHA Laboratories-Mansfield

**Laboratory Submittal:** L1641084

		<b>Collection Date</b>	Collection Time	
Lab Sample ID	Sample ID	(mm/yy/dd)	(hh:mm:ss)	GCMS SVOC SIM
L1641084-01	PW-1	12/15/2016	7:30:00	Х
L1641084-02	PW-2	12/15/2016	7:40:00	Х

## APPENDIX 2 (Laboratory Level 4 Data Package Table of Contents)

## **Table of Contents**

New Jersey Reduced Data Deliverable Package	
Title Page	
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DKQP Summary Questionnaire	
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Batch QC Summary	
Form 3 - Organics	
Internal Standard Summary	
Form 8 - Organics	
Chromatograms	
Sample Raw Data	
PW-1 (L1641084-01) Analyzed: 01/03/17 03:25	
PW-2 (L1641084-02) Analyzed: 01/03/17 04:08	
Method Blank Raw Data	
Laboratory Method BI (WG963084-1) Analyzed: 01/03/17 01:18	48

### APPENDIX 3 (Analytical Results Summary – ARS Table)

## **Analytical Results Summary**

**CADENA Project ID:** E203361

Laboratory: ALPHA Laboratories - Mansfield

Laboratory Submittal: L1641084

Sample Name: PW-1 PW-2

 Lab Sample ID:
 L1641084-01
 L1641084-02

 Sample Date:
 12/15/2016
 12/15/2016

Report Valid Report Valid
Analyte Cas No. Result Limit Units Qualifier Result Limit Units Qualifier

GC/MS SVOC

OSW-8270C/D-SIM

1,4-DIOXANE 123-91-1 ND 7.17 ug/kg --- ND 6.96 ug/kg --

### **APPENDIX 4**

(Qualified Analytical Summary table not required for this submittal)

## APPENDIX 5 (Level 2 data package verification report)



January 04, 2017

Tim Roeper Cornerstone EG 100 Crystal Run Road Suite 101 Middletown, NY 10941

CADENA project ID: E203361

Project: Ford Ringwood Mines Project - Paint

Project number:

Client project scope reference: Sample COC only was used to define project analytical requirements.

Laboratory: ALPHA Laboratories - Mansfield

Laboratory submittal: L1641084

Sample date: 2016-12-15

Report received by CADENA: 2017-01-04

Initial Data Verification completed by CADENA: 2017-01-04

There were no significant QC anomalies or exceptions to report.

Data verification for the report specified above was completed using the Ford Motor Company Environmental Laboratory Technical Specification, the CADENA Standard Operating Procedure for the Verification of Environmental Analytical Data and the associated analytical methods as references for evaluating the batch QC, sample data and report content. The EPA National Functional Guidelines for validating organic and inorganic data were used as guidance when addressing out of control QC results and the associated data qualifiers.

2 Waste sample(s) were analyzed for GCMS SVOC-SIM Isotope dilution parameter(s).

Sample/MS/MSD Surrogate Recovery, Blank/LCS Surrogate Recovery, LCS/LCD Recovery, LCS/LCD RPD, Blank Contamination and Hold Time Exception were reviewed as part of our verification.

The definitions of the qualifiers used for this data package are defined in the analytical report. CADENA valid qualifiers are defined in the table below. To view and download a PDF copy of the laboratory analytical report access the CADENA CLMS at <a href="http://clms.cadenaco.com/index.cfm">http://clms.cadenaco.com/index.cfm</a>.

Please contact me if you have any questions.

Sincerely,

Jim Tomalia

Project Scientist

CADENA Inc, 1099 Highland Drive, Suite E, Ann Arbor, MI 48108 517-819-0356

## **CADENA Valid Qualifiers**

Valid Qualifiers	Description
<	Less than the reported concentration.
>	Greater than the reported concentration.
В	The analyte / compound was detected in the associated blank. For Organic methods the sample concentration was greater than the RDL and less than 5x (or 10x for common lab contaminates) the blank concentration and is considered non-detect at the reported concentration. For Inorganic methods the sample concentration was greater than the RDL and less than 10x the blank concentration and is considered non-detect at the reported concentration.
Е	The analyte / Compound reported exceeds the calibration range and is considered estimated.
EMPC	Estimated Minimum Potential Contamination - Dioxin/Furan analyses only.
J	Indicates an estimated value. This flag is used either when estimating a concentration for a tentatively identified compound or when the data indicates the presence of an analyte / compound but the result is less than the sample Quantitation limit, but greater than zero. The flag is also used in data validation to indicate a reported value should be considered estimated due to associated quality assurance deficiencies.
J-	The result is an estimated quantity, but the result may be biased low.
JB	NON-DETECT AT THE CONCENTRATION REPORTED AND ESTIMATED
JH	The sample result is considered estimated and is potentially biased high.
JL	The sample result is considered estimated and is potentially biased low.
JUB	NON-DETECT AT THE REPORTING LIMIT AND ESTIMATED
NJ	Tentatively identified compound with approximated concentration.
R	Indicates the value is considered to be unusable. (Note: The analyte / compound may or may not be present.)
TNTC	Too Numerous to Count - Asbestos and Microbiological Results.
U	Indicates that the analyte / compound was analyzed for, but not detected.
UB	The analyte / compound was detected in the associated blank. For Organic methods the sample concentration was less than the RDL and less than 5x (or 10x for common lab contaminates) the blank concentration and is considered non-detect at the RDL. For Inorganic methods the sample concentration was less than the RDL and less than 10x the blank concentration and is considered non-detect at the RDL.
UJ	The analyte / compound was not detected above the reported sample Quantitation limit. However, the Quantitation limit is considered to be approximate due to associated quality assurance results and may or may not represent the actual limit of Quantitation to accurately and precisely report the analyte in the sample.

# ATTACHMENT A CHAIN OF CUSTODY DOCUMENT(S)

NEW JERSEY CHAIN OF CUSTODY  Westborough, MA 01581 8 Walkup Dr. TEL: 508-898-9220 FAX: 508-898-9193  Client Information  Client Information  Client: Fard - Ring wood (cornected)  Address: Pater Mine Rad  Address: Pater Mine Rad  Project Manager: Time  Cornected Manager: Time  Address: Pater Mine Rad  Project Manager: Time  Address: Pater Mine Rad  Project Manager: Time  Address: Pater Mine Rad  Address: Pater Mine Rad  Project Manager: Time  Address: Pater Mine Rad  Address: Pater Mine Rad  Address: Pater Mine Rad  Project Manager: Time  Address: Pater Mine Rad  Address: Pater Mine Rad  Address: Pater Mine Rad  Project Manager: Time  Address: Pater Mine Rad  Addr			- Ring w wood, WJ 018				Regu	NJ Fu EQuIS Other latory SRS F	II / Red S (1 File Require Resider mpact	ement ntial/Non	] EQul Reside			Billing Information  Same as Client Info PO #  Site Information  Is this site impacted by Petroleum? Yes	
Fax: Email: Tim, Rospera	ocornar oboneeg.com	Standard Rush (only if pre approved)		Due Date # of Days				NJ IG Other	W SPL	Vater Qua P Leacha	-		is	Petroleum Product:	
These samples have be For EPH, selection is REQUIRED:  Category 1 Category 2		Other project specific re		comments:			S-Svec-8270 A	1313						Done Lab to do Preservation Lab to do (Please Specify below)	t a l B o t
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Preservative Code: A = None B = HCI C = HNO <sub>3</sub> D = H <sub>2</sub> SO <sub>4</sub> E = NaOH F = MeOH G = NaHSO <sub>4</sub> H = Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> K/E = Zn Ac/NaOH O = Other	Container Code P = Plastic A = Amber Glass V = Vial G = Glass B = Bacteria Cup C = Cube O = Other E = Encore D = BOD Bottle	Westboro: Certification N Mansfield: Certification N  Relinquished B	o: MA015	Date 12/16/16	F /Time	Preservative	5		+ fold	<del>`                                     </del>	Date	-	13:3	H HAS KEAD AND AGKED	es car ill not es are NG T ES eHA'S

# ATTACHMENT B VALIDATION CHECKLIST SUMMARY

ALIDATED DATA   Item   reference   observations   CMS SVOC SIM		sub	criteria	general	
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	Working/Intermediate standard prep calculations				OK
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